BRAZOS COUNTY
REPORT OF HOTEL OCCUPANCY TAX

Treasurer's Office
200 S. Texas Ave, Suite 240
Bryan, Texas 77803
(979) 361-4340

This report is for month/quarter ending _____ 2018

Business Name:		State Taxpayer Number:	
Mailing Address:	City	State	Zip
Phone Number:	Email Address:		

GROSS RECEIPTS	
Total Exemptions Claimed	
Total Taxable Receipts	
H.O.T. = % x Total Taxable Receipts	
Venue Tax = % x Total Taxable Receipts	
PENALTY @ 5%	
ADJUSTMENTS +/-	
AMOUNT DUE	

STATEMENT *Please read the following carefully, then sign and date where indicated.*

"I declare, under penalties prescribed in Brazos County Order 07-003 dated August 28, 2007, (revised 04/01/2008) that the information contained in this document is true and correct to the best of my knowledge and belief."

Print Name: _____

Signature: _____ Date: _____

PAYMENT

PAYMENT IS DUE LAST DAY OF THE FOLLOWING MONTH.

Please remit the following: **(1)** The amount due in the form of a check or money order. **(2)** An original of this report.	**Note:** A penalty will be assessed if *postmarked* after the due date.	**Remit to:** Brazos County, Texas Treasurer's Office 200 S. Texas Ave, Suite 240 Bryan, Texas 77803