

THE WOODLANDS TOWNSHIP



Finance Department
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 The Woodlands, TX 77381-3901

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Hotel Occupancy Tax Reporting Form

Important: Show any changes on this form.

HOTEL/SHORT-TERM RENTAL - NAME AND ADDRESS

REPORTING PERIOD	
MONTH	YEAR

1. OUTLET TRADE NAME AND ADDRESS	2. TOTAL ROOM RECEIPTS	3. TOTAL TAXABLE RECEIPTS

4. TOTAL ROOM RECEIPTS FOR ALL LOCATIONS (Item 2)	
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5. TOTAL TAXABLE RECEIPTS FOR ALL LOCATIONS (Item 3)	
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6. TOTAL TAX DUE (9.0% of Item 5)	
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7. PENALTY (5.0% of Item 6 if paid after due date)	
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8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 plus item 7) (Make the amount in Item 8 payable to: The Woodlands Township)	
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Due Date : Signed report forms and payment must be filed or postmarked by the 20th day of the month following the reporting period. For qualified quarterly filers, the first due date of the calendar year is April 20th. If due date falls on a Saturday, Sunday, or holiday, the next business date will be the due date.

I declare that the information contained in this Hotel Occupancy Tax Report is accurate to the best of my knowledge and belief.

DULY AUTHORIZED AGENT (Print Name and Title)	SIGNATURE	DATE

Phone/Email:

Reminder: Please include a copy of your state occupancy tax report for the same reporting period with this report.