

# Guadalupe County Hotel Occupancy Tax Report

**(A report must be filed even if no tax is due)**

Taxpayer Number

Filing Period

Due Date

Taxpayer Name

Mailing address

1. Number of Rooms	2. LOCATION TRADE NAME AND ADDRESS	3. LOCATION NUMBER	4. TOTAL DOLLAR AMOUNT OF RECEIPTS	5. TOTAL TAXABLE RECEIPTS

6. Total room receipts (dollars) for ALL locations (Item 4 from this and all supplemental pages..... 6. \_\_\_\_\_

7. Total taxable receipts (dollars) for All Locations (Item 5 from this and all supplemental pages..... 7. \_\_\_\_\_

8. Total tax Due 7% of Item 7 ..... 8. \_\_\_\_\_

(Tax may not exceed 2% of the price paid for a room in a hotel if the hotel is located in a municipality that imposes a tax under Chapter 351 of the Texas Tax Code)

9. Discount (If paid on time, enter 1% of item 8) ..... 9. \_\_\_\_\_

10. Tax due after discount (Item 8 minus Item 9) ..... 10. \_\_\_\_\_

11. Penalty (See Instructions)..... 11. \_\_\_\_\_

12. Interest (See Instructions)..... 12. \_\_\_\_\_

13. TOTAL AMOUNT DUE AND PAYABLE (Item 10 plus Item 11 and Item 12) ..... 13.

I declare the information in this document any attachments is true and correct to the best of my knowledge and belief.

Signature

Date

**Make the amount in Item 13 payable to the  
Guadalupe County Tax Assessor-Collector**

**Mail to: Guadalupe County Tax Assessor-  
Collector 307 West Court Street  
Seguin, Tx 78155-5701**

**THE TAX REMITTED AND PAID TO GUADALUPE COUNTY WITH THIS REPORT WAS COLLECTED PURSUANT TO THE REQUIREMENTS OF THE ORDER IMPOSING HOTEL OCCUPANCY TAX BY THE GUADALUPE COUNTY COMMISSIONERS COURT.**