

LLANO COUNTY HOTEL OCCUPANCY TAX REPORT

MAIL REPORT AND PAYMENT TO:

CAROLINE ASHLEY
 LLANO COUNTY CHIEF DEPUTY TREASURER
 PO BOX 367 LLANO, TEXAS 78643
 Phone-325-247-7743 Fax - 325-247-7745
 Email – chiefdeputytreasurer@co.llano.tx.us

REPORTING PERIOD: _____ YEAR

- Qtr 1 (January-March)
- Qtr 2 (April – June)
- Qtr 3 (July – September)
- Qtr 4 (October – December)
- Monthly _____
(Indicate Month Above)

HOT #: _____

Reporting Due Date- on or before the last day of the month following the end of the reporting period.

Name and Mailing Address:

A REPORT MUST BE FILED IF NO TAX IS DUE:

Location Trade Name and Address	Total Receipts	Taxable Receipts

Total receipts for ALL locations	
Total taxable receipts for ALL locations	
Total tax due @ 4%	
Less 1% (of total tax due @4%) if paid by date due	
Total due	
Penalty, if any @5% (of total due)	
Total Amount due	

Print name of person signing the report

Telephone

Signature

Date

- Please check the box if you are no longer an active business.
 Last date of activity _____