



CITY OF KEMAH
FINANCE DEPARTMENT
1401 SH 146
KEMAH, TX 77565

REPORT OF HOTEL OCCUPANCY TAX

FILING PERIOD

1ST QUARTER (JAN – MAR)

2ND QUARTER (APR-JUN)

3RD QUARTER (JUL – SEP)

4TH QUARTER (OCT-DEC)

Taxes are due on the last day of the month following each quarter.

I declare that I have no receipts to report for this period.

Number of Rooms	Location Trade Name	Address	Total Room Receipts	Total Taxable Receipts

1. Total room receipts for all locations	
2. Total taxable receipts for all locations	
3. Total tax due (7% of line 2)	
4. Penalty (5% of line 3 if not paid by the last day of the month following the quarter)	
5. Additional penalty (5% of line 3 if not paid within 30 days of due date)	
6. Interest (6% annum beginning 60 days from due date)	
7. TOTAL AMOUNT DUE AND PAYABLE	

I declare that the information in this document is correct to the best of my knowledge.

SIGNED

Date

Please complete the following and attach a copy of the quarterly state sales tax report.

BUSINESS NAME

BUSINESS MAILING ADDRESS

CONTACT

EMAIL

PHONE

TAXPAYER NUMBER

For Internal Use Only (Payment Information)

Date

Amount

Type