



Hotel Occupancy Tax City of Denison, TX

Remittance Address:

MuniServices, LLC

2437 Bay Area Blvd #411

Houston, TX 77058-1519

Phone (866) 240-3665 • Fax (205) 423-4099

Email: support@muniservices.com • Website: www.revds.com

Business Name: _____

DBA: _____

Mailing Address: _____
_____**Total Amount Remitted with This Return:**

\$ _____

MAKE CHECK PAYABLE TO: MuniServices, LLC

Do not staple or tape payment to your return. Do not send cash.

MuniServices Account #: _____

Filing Period: (If you are filing for more than one filing period, please complete a separate return for each filing period.)

Returns must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest.

 January February March April May June July August September October November December YEAR: 20 _____Due Date: Must be postmarked by the 15th of the month for the preceding month's taxes to be considered timely filed. (Example: April taxes are due on or before May 15th)

1. Total # of Rooms: _____ (Internal Code 8005-30-80)
2. Total # of Rooms Rented for This Tax Period: _____ (Internal Code 8005-30-81)
3. Gross Room Receipts **Before** Exemptions: \$ _____
4. Minus Legal Exemptions from City Occupancy Tax:
 - (a) Contracted to use room for 30 consecutive days: \$ _____
 - (b) US employee or US military: \$ _____
 - (c) Foreign diplomatic personnel: \$ _____
 - (d) Total Exemptions: \$ _____
5. Taxable Room Receipts: \$ _____
(Line 3 minus 4d = Line 5) (Internal Code 8005-30-11)
6. Multiplied by Tax Rate: **x 7%**
7. Equals Tax Due: \$ _____
8. Plus Penalty (if applicable):
Penalty due if not timely filed and paid by the 15th of the month for the preceding month's taxes.
10% penalty for first 30 days not paid, additional 10% penalty assessed on 31st day.
Minimum penalty = \$5.00 \$ _____
9. Plus Interest (if applicable):
Interest due if tax not filed and paid within 30 days from the due date.
Calculate interest at 10% per year. \$ _____
10. Equals Total Net Amount Due: \$ _____

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer's/Paid Preparer's Signature: _____ Date: _____ Telephone: _____ Fax: _____

Printed Name: _____ Email: _____ FEIN: _____

DISCLAIMER: Please note that the administration and rate changes on the MUNISERVICES, LLC Advisory and MUNISERVICES, LLC tax forms are updated once the required information has been received, verified and validated in compliance with MUNISERVICES, LLC policy. Any information received before or after the publication of a MUNISERVICES, LLC Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. MUNISERVICES, LLC is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current MUNISERVICES, LLC administration and/or rate information provided, please visit our website at www.revds.com. **Returned Check Disclaimer:** Effective July 1, 2010, each returned item received by MUNISERVICES, LLC due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. MUNISERVICES, LLC is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/taxpayer/return-check-disclaimer.