



SHORT-TERM RENTAL OCCUPANCY TAX REMITTANCE FORM

File Taxes Online: <https://denison.munirevs.com/>

Revised June 2022

Business Name: _____
Owner: _____
Short-Term Rental Address: _____
Mailing Address (if different): _____
Filing Period (Month): _____

Gross Sales: \$ _____
Minus Legal Exemptions: _____
Taxable Sales: _____
Multiplied by Tax Rate: _____ x 7%
Total Tax Due: (Taxable Sales x Tax Rate) _____
Plus Penalty: _____

Per Ordinance 4562, Hotel Taxes are due on the 15th day of the month following each month in which the tax is earned. 10% penalty for first 30 days unpaid, additional 10% penalty assessed on 31st day Min. penalty- \$5.00.

Plus Interest: _____
Interest due if tax not filed & paid within 30 day from due date. Calculate interest at 10% per year.

Total Net Amount Due: \$ _____

A. Number of room days rented: _____
B. Number of rooms available: _____
C. Number of days in month: _____

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 Signed _____ Phone Number _____

Printed Name _____ Email _____ FEIN _____

Mail report and check to: City of Denison
Marketing & Tourism
P.O. Box 347
Denison, Texas 75021-0347

For FAQs on both state and local hotel tax reporting go to: [_https://comptroller.texas.gov/taxes/hotel/](https://comptroller.texas.gov/taxes/hotel/)