City of Denison, TX c/o Avenu  
Attn: TX Hotel Occupancy Tax  
PO Box 830725  
Birmingham, AL 35283-0725  

Hotel Occupancy Tax  
City of Denison, TX  

Business Name:  
Business Address:  

Total Amount Remitted with This Return:  

$  

MAKE CHECK PAYABLE TO: TAX TRUST ACCOUNT  

Do not staple or tape payment to your return. Do not send cash.  
Remit to: Hotel Occupancy Tax Dept. PO Box 830725 Birmingham, AL 35283-0725  

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 on or before the 15th of the month for the preceding month’s taxes to be considered timely filed.  
(Example: December’s taxes are due on or before January 15th)  

1. Total Room Nights Available:  

2. Actual Room Nights Rented:  

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)  

6. Multiplied by Tax Rate:  
   
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 Signed Telephone Fax  
Printed Name Email FEIN  

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