



CITY OF NAVASOTA MOTEL AND HOTEL TAX REPORT

1. Taxpayer Name and Mailing Address:	2. Taxpayer Number:
	3. Period Ending Date:
4. Name and Location Address:	5. Total Taxable Receipts:
6. Total Taxable Receipts for This Page:	6.
7. Total Amount of Tax Due (7% of Item 6):	7.
8. Discount: If Return Is Filed and Tax Paid on or Before Due Date- Enter 1% of Item 7:	8.
9. Next Tax Due: (Item 8 minus Item 7):	9.
10. PENALTY: If Return is Filed or Tax Paid AFTER Due Date, enter penalty (Minimum \$1.00) 1—30 Days 5% of Item 9, more than 30 days late- 10% of Item 9:	10.
11. INTEREST: If any Tax due is Unpaid 60 days AFTER date, enter interest at a rate of 10% per Annum on Item 9:	11.
12. TOTAL AMOUNT DUE AND PAYABLE: (Item 9 plus 10 and 11)	

Remit amount in Item 12 Payable to **Finance Director**

MAIL TO: City of Navasota
 PO BOX 910
 Navasota, TX 77868-0910

I declare that the information contained in this document and any attachments thereto is true and correct to the best of my knowledge and belief.

Signature: _____ Date: _____ Business Phone: _____