



# Hotel Occupancy Tax Report

City of Borger Finance Department  
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In compliance with Texas State Law, the City of Borger adopted a 7% Hotel Occupancy Tax for short term rentals within the city limits. The citizens also authorized by-election an additional 2% venue tax to be collected on short-term rentals within the city limits. Additional information can be found in Article 11.04 Hotel/Motel Occupancy Tax and Article 11.05 Venue Tax of the Code of Ordinances of the City of Borger. Reports must be filed on or before the 20<sup>th</sup> day of the month following the reporting period. Reports must be filed even if you have no amounts subject to the tax. If the due date falls on a Saturday, Sunday, or legal federal holiday, the next business day will be the due date.

## Taxpayer Information

			Reporting Period:
Name:	Telephone:		
Address:	City:	State:	Zip:
Email Address:			

## Location Information

Trade Name:	Location Telephone:
Location Address:	Number of Rooms:

## Fees

<b>1. Total Amount of Room Receipts:</b>	\$
a. Receipts for rooms used at least 30 consecutive days	-\$
b. Receipts for rooms used by the U.S. Government	-\$
c. Receipts for rooms with diplomatic tax-exempt cards	-\$
d. Receipts for rooms with a Texas official hotel tax-exempt card	-\$
<b>2. Total Taxable Receipts:</b> <i>(Line 1 less lines a., b., c., and d.)</i>	\$
<b>3. Hotel Occupancy Tax Due:</b> <i>(Line 2 x 0.07)</i>	\$
<b>4. Venue Tax Due:</b> <i>(Line 2 x 0.02)</i>	\$
<b>5. Penalty:</b> <i>(If 30 or less days late – Line 2 x 0.05)</i> <i>(If more than 30 days late – Line 2 x 0.10)</i>	\$
<b>6. Interest:</b> <i>(If the payment is more than 60 days past due, interest shall be calculated by the sum of lines 3, 4, and 5 multiplied by 0.0083 and then multiplied by the number of months past due)</i>	\$
<b>7. Total Amount Due and Payable:</b> <i>(The sum of lines 3, 4, 5, and 6)</i>	\$

## Declaration and Signature

**I declare that the information in this document and any attachments is true and correct and further certify that the consideration and other associated information reported herein is identical to the consideration and information reported to the Texas Comptroller on Form 12-100.**

Applicant Signature:	Date	Daytime Phone #:
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