



CITY OF SHENANDOAH
 Report of Hotel/Motel Occupancy Tax
 Ordinance 8303 dated August 10, 1983

Report Month Ending: _____

Name of Hotel/Motel	_____
Address	_____ Shenandoah, TX _____ <small style="margin-left: 600px;">Zip</small>

1) Total Gross Receipts for Month	1) \$ _____
2) Less Receipts Exempted from Tax <small>(All exemptions must be validated by a signed hotel occupancy tax exemption certificate)</small>	2) \$ _____
3) Taxable Receipts (Item 1 minus Item 2)	3) \$ _____
4) Total Tax Due (7% of Item 3 – Total Taxable receipts)	4) \$ _____
5) Penalties (See "Notes")	5) \$ _____
6) Interest (See "Notes")	6) \$ _____
7) TOTAL AMOUNT DUE & PAYABLE <small>(Payable to The City of Shenandoah)</small>	7) \$ _____

I declare under the penalties prescribed in the City of Shenandoah Ordinance 8303 dated August 10, 1983, as may be amended, that the information contained in this document is true and correct to the best of my knowledge and belief.

Duly authorized Agent:

Signature Title Date

Name of Owner

City State Zip

Percent Occupancy: _____

Average Daily Rate: _____

Please make checks payable to:
CITY OF SHENANDOAH

Mail to:
 29955 I-45 North
 Shenandoah, TX 77381

Notes:

Penalty – Monthly report and remittance post marked AFTER the 20th day of the month will be assess a 5% penalty.

Interest – Delinquent taxes shall draw interest at the rate of six (6%) per annum if same remain unpaid thirty (30) days after the date due.