



Name of Entity

# HOTEL /MOTEL TAX QUARTERLY REPORT FOR QUARTER ENDING \_\_\_\_\_ TO THE CITY OF BURNET

**City Ordinance #86-4, Amended by Ordinance #93-19  
(Attach Evidence Supporting Exemption)**

**Total Gross Receipts**            \$ \_\_\_\_\_

**Total Exempt Receipts** \$

**Total Taxable Receipts**      \$

**Tax Due @ 7%** \$ \_\_\_\_\_ (On or Before Due Date) \_\_\_\_\_

<b>Penalty Due @ 5%</b>	<b>\$</b>	<b>(After Due Date)</b>
-------------------------	-----------	-------------------------

**Interest Due @ 6%**      \$ \_\_\_\_\_ ( 60 Days After Due Date) \_\_\_\_\_

**Total Paid to City**                      \$

Net Amount Paid to State of Texas for this period \$

**I declare under penalties prescribed in the above cited ordinances, as may be amended, that the information contained in this document is true and correct to the best of my knowledge and belief.**

Signed by \_\_\_\_\_ for: (\_\_\_\_\_)  
Name of Entity

Date \_\_\_\_\_

**Please make check payable to the City of Burnet (if paying in person), 301 East Jackson St., Burnet, Texas 78611 (by mail) P.O. Box 1369, Burnet, Texas 78611.**

**YOUR COPY (Please detach before mailing)**

# REPORT OF HOTEL-MOTEL TAX REPORT FOR QUARTER ENDED

**Total Gross Receipts** \$ \_\_\_\_\_

**Total Exempt Receipts** \$

**Total Taxable Receipts** \$

**Tax @7%** \$