

Jasper County Development District #1

County Lodging Tax Return

Name of Hotel/Motel/Property: _____

Address: _____

Mailing Address: _____

Telephone No: _____

- | | |
|-----------------------------------|----------|
| 1) Gross Monthly Lodging Receipts | \$ _____ |
| 2) Less Exceptions & Exemptions | \$ _____ |
| 3) Less Lodging Bad Debts | \$ _____ |
| 4) Plus Collected Bad Debts | \$ _____ |
| 5) Net Receipts | \$ _____ |
| 6) Tax Percentage | 0.07 |
| 7) Tax Due | \$ _____ |
| 8) Penalty & Interest (if due) | \$ _____ |
| 9) Total Amount Due | \$ _____ |

I declare under penalty of law that I have examined this statement and that to the best of my knowledge and belief, it is true and complete.

Authorized Signature: _____

Title: _____ Date: ____/____/____

When to file:

Taxes shall be paid to the County not later than 20 days after the end of the month in which the taxes were collected.

Make Checks Payable and Mail to:

Rene' Kelly
Jasper County Treasurer
121 N. Austin – Room 102
Jasper, TX 75951