

CITY OF ROCKWALL, TEXAS  
REPORT OF HOTEL OCCUPANCY TAX  
(City Ordinance No. 85-48)  
(Amended by Ordinance No. 90-45)

Name of Reporting ENTITY: \_\_\_\_\_  
Address: \_\_\_\_\_

Report for Quarter Ending: \_\_\_\_\_

Total Taxable Receipts \$ \_\_\_\_\_

**If Paid By the 20th Day After End of Quarter:**

Amount of Tax @ 7% of Taxable Receipts \$ \_\_\_\_\_

Less Reimbursement @ 1% of Taxes Due \$ \_\_\_\_\_

Total Amount Due \$ \_\_\_\_\_

**If Paid After the 20th Day After End of Quarter:**

Amount of Tax @ 7% of Taxable Receipts \$ \_\_\_\_\_

Penalty - 5% of Taxes Due \$ \_\_\_\_\_

Subtotal \$ \_\_\_\_\_

**More than 30 Days Past Due:**

Additional Penalty of 5% after 30 Days \$ \_\_\_\_\_

**More than 60 Days Past Due:**

10% Interest Per Annum Beginning 60 Days from Due Date \$ \_\_\_\_\_

**This report is due no later than 20 days from the  
last day of each quarter**

I declare, under penalties prescribed, that the information contained in this document is true and correct to the best of my knowledge and that a copy of the Quarterly Tax Report filed with the State Comptroller in connection with the State of Texas Hotel Occupancy Tax is attached hereto.

Signed: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

Phone #: \_\_\_\_\_

Date: \_\_\_\_\_

Return to: City of Rockwall Finance Department  
385 South Goliad Street  
Rockwall, Texas 75087