



City of Johnson City  
P.O. Box 369  
Johnson City, TX 78636  
(830) 868-7111  
[www.johnsoncitytx.org](http://www.johnsoncitytx.org)

## CITY OF JOHNSON CITY HOTEL/MOTEL OCCUPANCY TAX REPORT

\_\_\_\_\_  
Name of Facility

\_\_\_\_\_  
Tax ID #

\_\_\_\_\_  
Location of Facility

\_\_\_\_\_  
Reporting Tax Period

A. Total Receipts Taxable	\$ _____
B. Amount of Tax – 7% (Item A x .07)	\$ _____
C. 1% Discount (if paid on time) (Item B x .01)	\$ _____
D. Penalty – 15% (Item B x .15)	\$ _____
E. Interest – 10%	\$ _____
<b>TOTAL AMOUNT DUE</b>	<b>\$ _____</b>

I declare, under penalties prescribed, that the information contained in this document is true and correct to the best of my knowledge and belief.

\_\_\_\_\_  
Signature (Duly Authorized Agent)

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

**You must submit a copy of your state hotel occupancy tax report with this report unless you qualify for quarterly submission. Reports must be postmarked or delivered no later than the last day of the month following the end of the reporting period. Please return this completed form to the City Secretary, P.O. Box 369, Johnson City, Texas 78636-0369.**