

**Monthly Report of  
Henderson County Wide Hotel/Motel Occupancy Tax**

This report is for the Month ending \_\_\_\_\_

Per Chapter 352.002 of the Texas Tax Code; this report along with any taxes due must be filed by the 10<sup>th</sup> of the month following the month of collection.

**TAX INFORMATION**

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

Amount of Tax @ 2% \$ \_\_\_\_\_

5% Penalty For Payments  
After 10<sup>th</sup> of the month \$ \_\_\_\_\_

Additional 5% Penalty For  
Payments Received 30 Days  
After Due Date \$ \_\_\_\_\_

Net Amount Due \$ \_\_\_\_\_

**OCCUPANCY INFORMATION**

A. Rooms Sold for Month \_\_\_\_\_

B. Rooms at Site \_\_\_\_\_

C. Percent of Occupancy \_\_\_\_\_

I declare that the information contained in this document is true and correct to the best of my knowledge.

Signed \_\_\_\_\_  
President/Officer

Remit to: Henderson County Treasurer's Office  
125 N. Prairieville St., Room 204  
Athens, Texas 75751  
903-675-6146

Name \_\_\_\_\_  
Type or Print Name

\_\_\_\_\_  
Name of Business