

REAL COUNTY, TEXAS
Hotel Occupancy Tax Return

TAXPAYER INFORMATION

Report for the Month of

Due Date of Report and Remittance

New Name and/or Address:

No Yes

Outlet Name & Address (do not use a P.O. Box address) Out of Business Date (do not enter unless no longer in business)

COMPUTATION of HOTEL OCCUPANCY TAX

Total Sales for the Month: \$

1. Total Amount of Hotel Occupancy Tax Due (multiply Total Sales for month by 0.04)	\$
2. Timely Filing Discount (multiply Item 1 by 0.01 <u>ONLY</u> if you are filing your return and paying the tax due on or before the due date)	\$
3. Net Tax Due (total of Item 1 less Items 2 and 3)	\$
4. Penalty (see instructions on reverse side)	\$
5. Interest (see instructions on reverse side)	\$
6. TOTAL AMOUNT DUE AND PAYABLE (total of Items 3, 4 and 5)	\$

I declare, under penalties prescribed in the Real County Resolution and State Tax Code, that the information contained in this document is true and correct.

Sign Here (taxpayer or duly authorized agent)

Date Signed

Printed Name

Daytime Phone (area code and number)

REMITTANCE INFORMATION

Complete this report and make the amount in Item 6 payable to:

Mail this report and payment to:

REAL COUNTY
TAX ASSESSOR-COLLECTOR

REAL COUNTY TAX
ASSESSOR-COLLECTOR
PO BOX 898 LEAKEY, TX 78873

This form is available at co.real.tx.us under the County Offices/Tax Assessor-Collector tab.

REAL COUNTY, TEXAS Hotel Occupancy Tax Return

GENERAL INSTRUCTIONS

... Do not leave Items 1 or 2 blank. Enter "0" if the amount is zero.
... File a return even if you had no taxable sales.
... Include a copy of your lodging occupancy tax report filed with the State Comptroller's Office.

Item 4. Penalty

... 1 to 30 days late remitting tax due: Enter penalty of 5% (0.05) of Item 3.
... 31 to 60 days late remitting tax due: Enter penalty of 10% (0.10) of Item 3.

Item 5. Interest

... Over 60 days late remitting tax due: Enter interest calculated at the rate of 10% (0.10) a year of Item 3 beginning 60 days after the date on which the tax was due.

For assistance or additional information Contact the
Real County TAC Office at (830) 232-6210

As of March 1, 2023, Real County started collecting lodging occupancy tax in the areas of Real County. The amount of tax that you as a lodging operator should collect from your guests on behalf of Real County is 4%. This is in addition to the 6% tax that you collect for the State. Guests who stay in any lodging facility in Real County will be subject to an occupancy tax in the total amount of 10%.

Applicable Hotel Occupancy Tax in Real County, Texas
6% State Hotel Occupancy Tax on all accommodations in Real County
Payable to the State Comptroller
And
4% Real County Hotel Occupancy Tax
Payable to the Real County Tax Assessor-Collector

Please contact this office if you have any
questions concerning Hotel Occupancy Tax
If you have zero-dollar sales, Please complete the report And so note a zero-dollar.

Also, if you utilize a reservation service exclusively, Please note that on the report

And return the report