



City of Cedar Hill, TX (8043)
Hotel Occupancy Tax

Online filing at: www.salestaxonline.com

Toll Free Phone: (866) 240-3665 • Toll Free Fax: (855) 219-4338 • Email: support@muniservices.com • Online Filing: www.salestaxonline.com
City of Cedar Hill • c/o MuniServices, LLC • PO Box 830725 • Birmingham, AL 35283-0725

MuniServices Account Number:
Business Name:
Address:

This space is for changes which have occurred since the last submitted report. If the business has been sold, indicate the new owner's name, mailing address and date of sale.

Instructions: Select the applicable filing period and complete the information below for your Hotel Occupancy Tax. If payment is mailed, the envelope must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest. If you are filing for more than one filing period, please complete a separate return for each period.

January February March April May June July August September October November December YEAR: 20
Due Date: Must be postmarked on or before the 20th day of the month for the preceding month's taxes to be considered timely filed.
(Example: October's taxes are due on or before November 20th)

Total room nights available: (8043-31-80)

Actual nights rented: (8043-31-81)

- 1. Gross room receipts before exemptions: \$
2. Minus legal exemptions:
(a) Permanent residents: \$
(b) Diplomatic Personnel with Tax Exemption Card: \$
(c) Federal or State Employees traveling on official business: \$
(d) Federal or State Military personnel traveling on official business: \$
(e) Religious, Charitable or Educational Corporation or association: \$
(f) Total exemptions: \$

3. Total taxable room receipts (line 1 minus line 2(f)): (8043-30-11)

4. Total taxable room receipts multiplied by 7% (line 3 x .07): \$

5. Penalty (if applicable): \$
10% applies if not filed by due date.
Additional 10% if filed on the 30th day after due date.
Minimum penalty \$5.00. Maximum penalty 20%.

6. Interest (if applicable): \$
Interest due if tax not filed and paid 60 days from due date.
Calculate interest at 10% per annum.

7. Total Amount Due (sum lines 4, 5 and 6): \$
Make check payable to "Tax Trust Account"

I declare the information contained herein, including any exhibits attached hereto, is true and correct to the best of my knowledge.

Taxpayer's/Paid Preparer's Signature Date Signed Telephone Fax

Printed Name Email FEIN

DISCLAIMER: Please note that the administration and rate changes on the MUNISERVICES, LLC Advisory and MUNISERVICES, LLC tax forms are updated once the required information has been received, verified and validated in compliance with MUNISERVICES, LLC policy. Any information received before or after the publication of a MUNISERVICES, LLC Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. MUNISERVICES, LLC is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current MUNISERVICES, LLC administration and/or rate information provided, please visit our website at www.revds.com. Returned Check Disclaimer: Effective July 1, 2010, each returned item received by MUNISERVICES, LLC due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. MUNISERVICES, LLC is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/taxpayer/return-check-disclaimer. City of Cedar Hill TX Hotel Occupancy - Updated 04/2017