



**MOTEL AND HOTEL TAX REPORT**

<b>1. Taxpayer Name and Mailing Address:</b>	<b>2. Taxpayer Number:</b>
	<b>3. Period End Date:</b>
<b>4. Name and Location Address:</b>	<b>5. Total Taxable Receipts</b>
<b>6. Total Amount of Tax Due</b> (7 % of Total Taxable Receipts in box 5, in accordance with Article 11.04 of the City of Navasota Code of Ordinances)	
<b>7. Discount</b> (If report is filed and tax paid on or before due date, a discount of 1% of the total amount of tax due in box 6 will be received)	
<b>8. Net Tax Due</b> (Box 6 minus Box 7)	
<b>9. Penalty</b> (If report is filed or tax paid AFTER due date, this is the amount. Minimum is \$1.00). 1-30 days late...5% of net tax due in Box 8 +30 days late...10% of net tax due in Box 8	
<b>10. Interest</b> (If any tax due is unpaid 60 days after due date, a rate of 10% of the net tax due from Box 8 will be assessed)	
<b>11. Total Amount Due</b> (Box 8, plus Box 9 and Box 10)	

Remit Total Amount Due from Box 11 to **City of Navasota**

Mail to: City of Navasota  
PO BOX 910  
Navasota, TX 77868-0910

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

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Business Phone**