Hotel Occupancy Tax  
City of Lockhart, TX

Phone: (512) 398-3461  
Fax: (512) 398-5103  
Website: www.lockhart-tx.org

Filing Period: (If you are filing for more than one filing period, please complete a separate return for each filing period.)

<table>
<thead>
<tr>
<th>Returns must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest.</th>
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</thead>
<tbody>
<tr>
<td>□ 1st Qtr (Jan. 1st - March 31st)  □ 2nd Qtr (April 1st - June 30th)  □ 3rd Qtr (July 1st - Sept. 30th)  □ 4th Qtr (Oct. 1st - Dec. 31st)  □ YEAR: 20</td>
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Due Date: Must be postmarked on or before the last day of the month following each quarterly filing period. (Example: 1st Quarter is due on or before April 30th)

1. Total Room Nights Available: _______________
2. Actual Room Nights Rented: _______________
3. Gross Room Receipts Before Exemptions: $____________________
4. Minus Legal Exemptions from City Occupancy Tax:
   (a) Contracted to use room for 30 consecutive days: $____________________
   (b) US employee or US military: $____________________
   (c) Foreign diplomatic personnel: $____________________
   (d) Total Exemptions: $____________________
5. Taxable Room Receipts: $____________________  
   (Line 3 minus 4d = Line 5)
6. Multiplied by Tax Rate: $____________________  
   (Line 5 x 7%)
7. Equals Tax Due: $____________________
8. Plus Penalty (if applicable): 
   Penalty due if not timely filed and paid. 
   5% penalty for first 30 days not paid. 
   Additional 5% on the 31st day plus 6% interest per annum. $____________________
9. Equals Total Net Amount Due: $____________________

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Taxpayer/Paid Preparer's Signature  
Date Signed  
Telephone  
Fax

Printed Name  
Email  
FEIN

Updated: 05/2019