



RETURN OF TRANSIENT OCCUPANCY TAX

NAME OF HOTEL _____

ADDRESS _____
ADDRESS CITY - STATE ZIP

RETURN FOR CALENDAR QUARTER ENDING _____ NUMBER OF ROOMS _____

1. GROSS RENT FOR OCCUPANCY OF ROOMS \$ _____

Allowable Deductions	
2. Rent for Occupancy by Non-transient Residents	\$ _____
3. Officers or employees of United States Government, State of California, California counties, municipalities and special districts while on official business	\$ _____
4. Total Deductions	\$ _____

5. Taxable Rents: Line 1 minus Line 4 \$ _____

6. Tax – 10% of Line 5 \$ _____

7. Adjustment of prior reports for transients who complete 30 consecutive days of occupancy to qualify as a non-transient resident.

Rental Receipts previously reported as transients.
 \$ _____ x 10% \$ _____

8. Net Tax (Line 6 minus Line 7) \$ _____

9. Penalty for Late Payment (if applicable) payment becomes delinquent on the first day of the second month following close of reporting period – penalty 10% of tax plus interest of 1/2% per month or portion thereof plus further 10% penalty after 30 days. \$ _____

10. Total Tax and Penalty \$ _____

I declare under penalty of perjury, that to the best of my knowledge and belief, the statements herein are true and correct.

Print Name _____ Signed _____ Date: _____

Title _____

Executed at Norwalk or _____, California.

If executed out of the State of California, statement must be notarized.