

City of South Lake Tahoe Transient Occupancy Tax Return for Rental Agents

For Period Beginning _____ and Ending _____
Return Due on the 15th of the month following the Period Ending Date

NOTICE: ALL OPERATORS OF RENTAL UNITS MUST SUBMIT A REPORT FOR EACH PERIOD. OF THERE IS NO TAX PAYABLE, WRITE THE WORD NONE ON LINES A AND H. IF BUSINESS IS SOLD OR SUSPENDED, CLOSING RETURN MUST BE FILED AND OUTSTANDING TAX PAID IMMEDIATELY. PLEASE DON'T FORGET TO SIGN AND DATE THIS RETURN.

APN - Property Address
Owner Name - Phone
Owner Address, City, State Zip
Business ID - Permit # - Permit Expiration

	Changes To Client?	(A) Gross Rent For Occupancy of Unit	(B) Total Allowable Deductions**	(C) Taxable Rent (A Less B)	(D) Tax Payable 10% of Column C	(E) Total Number of Nights Unit Was Rented (SLT TTD)	(F) Number of Nights Multiplied by \$4.50 (SLT TTD Dollars)	Total Number of Nights Unit Was NOT AVAILABLE for Rent
Total \$:		\$	\$	\$	\$	#	\$	#

MAKE REMITTANCE PAYABLE TO:
CITY OF SOUTH LAKE TAHOE
TOT COLLECTIONS
1901 AIRPORT ROAD, SUITE 210
SOUTH LAKE TAHOE, CA 96150-7004
TELEPHONE: (530) 542-6012

Number of Properties Represented: _____
Realtor MCN: _____
TOT Certificate Number: _____

A. GROSS RENT FOR OCCUPANCY OF UNITS A \$ _____

B. LESS TOTAL ALLOWABLE DEDUCTIONS (sum of items a+b+c)** B \$ _____

a. Occupancy over 30 days..... a \$ _____

b. Foreign dignitaries enjoy diplomatic immunity..... b \$ _____

c. Other (see instructions for clarification)..... c \$ _____

C. TAXABLE RENTS (LINE A LESS LINE B) C \$ _____

D. TAX PAYABLE (10% OF LINE C) D \$ _____

E. SLT TTD - NIGHTS RENTED E # _____

F. SLT TTD DOLLARS (LINE E MULTIPLIED BY \$4.50) F \$ _____

G. TOTAL PENALTIES AND INTEREST (total items a+b+c) G \$ _____

a. FIRST PENALTY (see instructions)..... a \$ _____

b. SECOND PENALTY (see instructions)..... b \$ _____

c. INTEREST (see instructions)..... c \$ _____

H. TOTAL DUE (SUM OF LINES D, F AND G) H \$ _____

Payment is due in our office on the 15th of the month following the period ending date. If the 15th falls on a weekend or holiday, the due date is the next business day. Postmarks are not accepted. Penalties and interest begin accruing the day following the due date; no exceptions.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

Signature: _____ Title: _____ Date: _____

**Refundable pet deposits, move/DVD/VCR fees, cancellation insurance fees, telephone charges, parking, actual costs of good and services included in package plans, restaurant and gift shop revenue, donations of rooms and such other similar fees, charges and costs as may be determined by the City Manager to be exempt from tax.

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