

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/08

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	68.00	0.00	68.00	306.00	0.00	0.00	306.00
			TOT 2				932.86	0.00	0.00	932.86
			TOTRA 10	43,137.31	3,870.97	39,266.34	3,926.63	0.00	0.00	3,926.63
			TOTRA 12	7,376.50	0.00	7,376.50	885.18	0.00	0.00	885.18
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	432.00	0.00	432.00	1,944.00	0.00	0.00	1,944.00
			TOT 2				3,137.45	0.00	0.00	3,137.45
			TOTRA 10	156,872.70	0.00	156,872.70	15,687.27	0.00	0.00	15,687.27
003880	CEDAR PINES RESORT	003880	TIDOL4	138.00	0.00	138.00	621.00	0.00	0.00	621.00
			TOT 2				496.48	0.00	0.00	496.48
			TOTRA 10	24,824.00	0.00	24,824.00	2,482.40	0.00	0.00	2,482.40
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	131.00	0.00	131.00	589.50	0.00	0.00	589.50
			TOT 2				758.35	0.00	0.00	758.35
			TOTRA 10	37,917.51	0.00	37,917.51	3,791.75	0.00	0.00	3,791.75
004618	TAHOE SELECT RENTALS	004618	TIDOL4	248.00	0.00	248.00	1,116.00	0.00	0.00	1,116.00
			TOT 2				1,520.20	0.00	0.00	1,520.20
			TOTRA 10	76,010.00	0.00	76,010.00	7,601.00	0.00	0.00	7,601.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	17.00	0.00	17.00	76.50	0.00	0.00	76.50
			TOT 2				132.82	0.00	0.00	132.82
			TOTRA 10	6,641.00	0.00	6,641.00	664.10	0.00	0.00	664.10
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	138.00	0.00	138.00	621.00	0.00	0.00	621.00
			TOT 2				3,059.19	0.00	0.00	3,059.19
			TOTRA 10	152,959.60	0.00	152,959.60	15,295.96	0.00	0.00	15,295.96
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	132.00	0.00	132.00	594.00	0.00	0.00	594.00
			TOT 2				1,757.77	0.00	0.00	1,757.77
			TOTRA 10	87,888.53	0.00	87,888.53	8,788.85	0.00	0.00	8,788.85
005460	SIERRA SAC PROPERTY MANAGEMEN	005460	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00
			TOT 2				149.40	0.00	0.00	149.40
			TOTRA 10	7,470.00	0.00	7,470.00	747.00	0.00	0.00	747.00
005585	TAHOE MANAGEMENT DBA TAMARACK	005585	TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00
			TIDOL4	2.00	0.00	2.00	9.00	0.00	0.00	9.00
			TOT 2				14.58	0.00	0.00	14.58
			TOT 2				14.58	0.00	0.00	14.58
			TOTRA 10	729.02	0.00	729.02	72.90	0.00	0.00	72.90
			TOTRA 10	729.02	0.00	729.02	72.90	0.00	0.00	72.90
005795	WORLD CLASS PROPERTY MANAGEMEN	005795	TIDOL4	23.00	0.00	23.00	103.50	0.00	0.00	103.50
			TOT 2				214.98	0.00	0.00	214.98
			TOTRA 10	10,748.90	0.00	10,748.90	1,074.89	0.00	0.00	1,074.89

Realtor	TtlUnits	Rms/Mth
000262	12.00	372.00
002248	36.00	1,116.00
003880	2.00	62.00
003910	8.00	248.00
004618	27.00	837.00
004904	1.00	31.00
005262	14.00	434.00
005349	17.00	527.00
005460	2.00	62.00
005585	1.00	31.00
005795	3.00	93.00
005799	5.00	155.00
005946	1.00	31.00
005956	13.00	403.00
005979	68.00	2,108.00
006153	3.00	93.00
006291	6.00	186.00
006532	45.00	1,395.00

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005799	LAKE TAHOE LIAISON	005799	TIDOL4	115.00	0.00	115.00	517.50	0.00	0.00	517.50
			TOT 2			770.80	0.00	0.00	770.80	
			TOTRA 10	38,540.08	0.00	38,540.08	3,854.01	0.00	0.00	3,854.01
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	162.00	0.00	162.00	729.00	0.00	0.00	729.00
			TOT 2			3,967.30	0.00	0.00	3,967.30	
			TOTRA 10	198,365.00	0.00	198,365.00	19,836.50	0.00	0.00	19,836.50
005979	VACASA LLC	005979	TIDOL4	1,154.00	0.00	1,154.00	5,193.00	0.00	0.00	5,193.00
			TOT 2			7,472.37	0.00	0.00	7,472.37	
			TOTRA 10	373,618.49	0.00	373,618.49	37,361.85	0.00	0.00	37,361.85
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	41.00	0.00	41.00	184.50	0.00	0.00	184.50
			TOT 2			1,445.90	0.00	0.00	1,445.90	
			TOTRA 10	72,294.02	0.00	72,294.02	7,229.40	0.00	0.00	7,229.40
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	503.00	0.00	503.00	2,263.50	0.00	0.00	2,263.50
			TOT 2			2,470.04	0.00	0.00	2,470.04	
			TOTRA 12	123,502.02	0.00	123,502.02	14,820.24	0.00	0.00	14,820.24
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	80.00	0.00	80.00	360.00	0.00	0.00	360.00
			TOT 2			736.12	0.00	0.00	736.12	
			TOTRA 10	36,806.00	0.00	36,806.00	3,680.60	0.00	0.00	3,680.60
006532	RNR VACATION RENTALS LP	006532	TIDOL4	1,509.00	0.00	1,509.00	6,790.50	0.00	0.00	6,790.50
			TOT 2			11,074.78	0.00	0.00	11,074.78	
			TOTRA 10	553,739.23	0.00	553,739.23	55,373.92	0.00	0.00	55,373.92
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	115.00	0.00	115.00	517.50	0.00	0.00	517.50
			TOT 2			851.29	0.00	0.00	851.29	
			TOTRA 10	42,564.34	0.00	42,564.34	4,256.43	0.00	0.00	4,256.43
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,716.00	0.00	1,716.00	7,722.00	0.00	0.00	7,722.00
			TOT 2			11,381.76	0.00	0.00	11,381.76	
			TOTRA 10	569,087.99	0.00	569,087.99	56,908.80	0.00	0.00	56,908.80
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	354.00	0.00	354.00	1,593.00	0.00	0.00	1,593.00
			TOT 2			3,763.52	0.00	0.00	3,763.52	
			TOTRA 12	188,176.07	0.00	188,176.07	22,581.13	0.00	0.00	22,581.13
009873	LUX VILLA VR	009873	TIDOL4	151.00	0.00	151.00	679.50	0.00	0.00	679.50
			TOT 2			920.70	0.00	0.00	920.70	
			TOTRA 10	46,035.21	0.00	46,035.21	4,603.52	0.00	0.00	4,603.52
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	50.00	0.00	50.00	225.00	0.00	0.00	225.00
			TOT 2			163.61	0.00	0.00	163.61	
			TOTRA 10	8,180.34	0.00	8,180.34	818.03	0.00	0.00	818.03
010405	GRAND WELCOME	010405	TIDOL4	301.00	0.00	301.00	1,354.50	0.00	0.00	1,354.50

Realtor	TtlUnits	Rms/Mth
006936	11.00	341.00
007446	98.00	3,038.00
009399	22.00	682.00
009850	1.00	31.00
009873	11.00	341.00
010048	2.00	62.00
010405	25.00	775.00
010630	3.00	93.00
010742	163.00	5,053.00
010831	3.00	93.00
010878	20.00	620.00
011010	4.00	124.00
306610	70.00	2,170.00
311260	34.00	1,054.00
314952	104.00	3,224.00
319813	2.00	62.00
319829	31.00	961.00
321660	25.00	775.00

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010405..	GRAND WELCOME...	010405..	TOT 2				2,961.72	0.00	0.00	2,961.72
			TOTRA 10	148,086.05	0.00	148,086.05	14,808.61	0.00	0.00	14,808.61
010630	MYVHO.COM LLC	010630	TIDOL4	37.00	0.00	37.00	166.50	16.65	2.50	185.65
			TOT 2				244.16	24.42	3.66	272.24
			TOTRA 10	12,208.20	0.00	12,208.20	1,220.82	122.08	18.31	1,361.21
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	3,382.00	0.00	3,382.00	15,219.00	0.00	0.00	15,219.00
			TOT 2				20,616.54	0.00	0.00	20,616.54
			TOTRA 10	1,030,827.17	0.00	1,030,827.17	103,082.72	0.00	0.00	103,082.72
010878	LAKE TAHOE LODGING (GONDOLA VIS)	010878	TIDOL4	174.00	0.00	174.00	783.00	0.00	0.00	783.00
			TOT 2				2,682.86	0.00	0.00	2,682.86
			TOTRA 10	134,143.08	0.00	134,143.08	13,414.31	0.00	0.00	13,414.31
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	33.00	0.00	33.00	148.50	14.85	2.23	165.58
			TOT 2				389.26	38.93	5.84	434.03
			TOTRA 10	19,463.00	0.00	19,463.00	1,946.30	194.63	29.19	2,170.12
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	35.00	0.00	35.00	157.50	0.00	0.00	157.50
			TOT 2				297.91	0.00	0.00	297.91
			TOTRA 10	14,895.74	0.00	14,895.74	1,489.57	0.00	0.00	1,489.57
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	896.00	0.00	896.00	4,032.00	0.00	0.00	4,032.00
			TOT 2				8,577.70	0.00	0.00	8,577.70
			TOTRA 10	428,884.74	0.00	428,884.74	42,888.47	0.00	0.00	42,888.47
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	450.00	0.00	450.00	2,025.00	0.00	0.00	2,025.00
			TOT 2				3,899.99	0.00	0.00	3,899.99
			TOTRA 10	194,999.54	0.00	194,999.54	19,499.95	0.00	0.00	19,499.95
314952	TAHOE KEYS RESORT	314952	TIDOL4	1,400.00	0.00	1,400.00	6,300.00	0.00	0.00	6,300.00
			TOT 2				10,061.40	0.00	0.00	10,061.40
			TOTRA 10	503,071.00	0.00	503,071.00	50,307.10	0.00	0.00	50,307.10
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	200.00	0.00	200.00	900.00	90.00	13.50	1,003.50
			TOT 2				813.80	81.38	12.21	907.39
			TOTRA 10	47,830.00	7,140.00	40,690.00	4,069.00	406.90	61.04	4,536.94
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	555.00	0.00	555.00	2,497.50	0.00	0.00	2,497.50
			TOT 2				3,743.62	0.00	0.00	3,743.62
			TOTRA 10	187,180.84	0.00	187,180.84	18,718.08	0.00	0.00	18,718.08

Realtor	TtlUnits	Rms/Mth
36.00	893.00	27,683.00

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 34			TID:	14,760.00	0.00	14,760.00	66,420.00	121.50	18.23	66,559.73
			TOT:	5,585,802.24	11,010.97	5,574,791.27	675,356.00	868.34	130.25	676,354.59

SUMMARY:

Total Taxable Rents: 5,574,791.27
Total Rooms Rented: 14,760
Average Room Rate: 377.70

Percent Occupancy:
(Room Nights / Rms/Mnth) _____%