

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/09

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	31.00	0.00	31.00	139.50	0.00	0.00	139.50
			TOT 2				422.29	0.00	0.00	422.29
			TOTRA 10	21,000.73	3,833.33	17,167.40	1,716.74	0.00	0.00	1,716.74
			TOTRA 12	3,946.69	0.00	3,946.69	473.60	0.00	0.00	473.60
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	294.00	0.00	294.00	1,323.00	0.00	0.00	1,323.00
			TOT 2				1,942.77	0.00	0.00	1,942.77
			TOTRA 10	97,138.27	0.00	97,138.27	9,713.83	0.00	0.00	9,713.83
003880	CEDAR PINES RESORT	003880	TIDOL4	95.00	0.00	95.00	427.50	0.00	0.00	427.50
			TOT 2				272.60	0.00	0.00	272.60
			TOTRA 10	13,630.00	0.00	13,630.00	1,363.00	0.00	0.00	1,363.00
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	105.00	0.00	105.00	472.50	0.00	0.00	472.50
			TOT 2				410.31	0.00	0.00	410.31
			TOTRA 10	20,515.55	0.00	20,515.55	2,051.56	0.00	0.00	2,051.56
004618	TAHOE SELECT RENTALS	004618	TIDOL4	135.00	0.00	135.00	607.50	0.00	0.00	607.50
			TOT 2				541.90	0.00	0.00	541.90
			TOTRA 10	27,095.00	0.00	27,095.00	2,709.50	0.00	0.00	2,709.50
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	13.00	0.00	13.00	58.50	0.00	0.00	58.50
			TOT 2				92.10	0.00	0.00	92.10
			TOTRA 10	4,605.00	0.00	4,605.00	460.50	0.00	0.00	460.50
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	35.00	0.00	35.00	157.50	0.00	0.00	157.50
			TOT 2				646.34	0.00	0.00	646.34
			TOTRA 10	32,317.00	0.00	32,317.00	3,231.70	0.00	0.00	3,231.70
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	58.00	0.00	58.00	261.00	0.00	0.00	261.00
			TOT 2				539.53	0.00	0.00	539.53
			TOTRA 10	26,976.67	0.00	26,976.67	2,697.67	0.00	0.00	2,697.67
005460	SIERRA SAC PROPERTY MANAGEMEN	005460	TIDOL4	4.00	0.00	4.00	18.00	0.00	0.00	18.00
			TOT 2				44.00	0.00	0.00	44.00
			TOTRA 10	2,200.00	0.00	2,200.00	220.00	0.00	0.00	220.00
005795	WORLD CLASS PROPERTY MANAGEMEN	005795	TIDOL4	23.00	0.00	23.00	103.50	0.00	0.00	103.50
			TOT 2				149.08	0.00	0.00	149.08
			TOTRA 10	7,454.00	0.00	7,454.00	745.40	0.00	0.00	745.40
005799	LAKE TAHOE LIAISON	005799	TIDOL4	57.00	0.00	57.00	256.50	25.65	3.85	286.00
			TOT 2				359.80	35.98	5.40	401.18
			TOTRA 10	17,990.20	0.00	17,990.20	1,799.02	179.90	26.99	2,005.91
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	122.00	0.00	122.00	549.00	0.00	0.00	549.00
			TOT 2				3,616.82	0.00	0.00	3,616.82
			TOTRA 10	180,841.00	0.00	180,841.00	18,084.10	0.00	0.00	18,084.10

Realtor	TtlUnits	Rms/Mth
000262	12.00	360.00
002248	36.00	1,080.00
003880	2.00	60.00
003910	8.00	240.00
004618	26.00	780.00
004904	1.00	30.00
005262	13.00	390.00
005349	17.00	510.00
005460	2.00	60.00
005585	1.00	30.00
005795	3.00	90.00
005799	5.00	150.00
005946	1.00	30.00
005956	13.00	390.00
005979	70.00	2,100.00
006153	3.00	90.00
006291	6.00	180.00
006532	43.00	1,290.00

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005979	VACASA LLC	005979	TIDOL4	1,060.00	0.00	1,060.00	4,770.00	0.00	0.00	4,770.00
			TOT 2			5,457.35	0.00	0.00	5,457.35	
			TOTRA 10	272,867.55	0.00	272,867.55	27,286.76	0.00	0.00	27,286.76
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	12.00	0.00	12.00	54.00	0.00	0.00	54.00
			TOT 2			267.37	0.00	0.00	267.37	
			TOTRA 10	13,368.80	0.00	13,368.80	1,336.88	0.00	0.00	1,336.88
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	384.00	0.00	384.00	1,728.00	0.00	0.00	1,728.00
			TOT 2			1,701.74	0.00	0.00	1,701.74	
			TOTRA 12	85,087.17	0.00	85,087.17	10,210.46	0.00	0.00	10,210.46
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	43.00	0.00	43.00	193.50	0.00	0.00	193.50
			TOT 2			402.76	0.00	0.00	402.76	
			TOTRA 10	20,138.00	0.00	20,138.00	2,013.80	0.00	0.00	2,013.80
006532	RNR VACATION RENTALS LP	006532	TIDOL4	473.00	0.00	473.00	2,128.50	0.00	0.00	2,128.50
			TOT 2			3,498.19	0.00	0.00	3,498.19	
			TOTRA 10	174,909.35	0.00	174,909.35	17,490.94	0.00	0.00	17,490.94
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	27.00	0.00	27.00	121.50	0.00	0.00	121.50
			TOT 2			177.13	0.00	0.00	177.13	
			TOTRA 10	8,856.41	0.00	8,856.41	885.64	0.00	0.00	885.64
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	907.00	0.00	907.00	4,081.50	0.00	0.00	4,081.50
			TOT 2			5,405.59	0.00	0.00	5,405.59	
			TOTRA 10	270,279.50	0.00	270,279.50	27,027.95	0.00	0.00	27,027.95
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	227.00	0.00	227.00	1,021.50	0.00	0.00	1,021.50
			TOT 2			1,646.68	0.00	0.00	1,646.68	
			TOTRA 12	82,333.79	0.00	82,333.79	9,880.05	0.00	0.00	9,880.05
009873	LUX VILLA VR	009873	TIDOL4	123.00	0.00	123.00	553.50	0.00	0.00	553.50
			TOT 2			647.68	0.00	0.00	647.68	
			TOTRA 10	32,383.90	0.00	32,383.90	3,238.39	0.00	0.00	3,238.39
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	42.00	0.00	42.00	189.00	0.00	0.00	189.00
			TOT 2			116.67	0.00	0.00	116.67	
			TOTRA 10	5,833.80	0.00	5,833.80	583.38	0.00	0.00	583.38
010405	GRAND WELCOME	010405	TIDOL4	137.00	0.00	137.00	616.50	0.00	0.00	616.50
			TOT 2			1,105.86	0.00	0.00	1,105.86	
			TOTRA 10	55,292.83	0.00	55,292.83	5,529.28	0.00	0.00	5,529.28
010630	MYVHO.COM LLC	010630	TIDOL4	12.00	0.00	12.00	54.00	5.40	0.81	60.21
			TOT 2			36.00	3.60	0.54	40.14	
			TOTRA 10	1,800.00	0.00	1,800.00	180.00	18.00	2.70	200.70
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	2,135.00	0.00	2,135.00	9,607.50	0.00	0.00	9,607.50

Realtor	TtlUnits	Rms/Mth
006936	6.00	180.00
007446	97.00	2,910.00
009399	22.00	660.00
009850	1.00	30.00
009873	12.00	360.00
010048	2.00	60.00
010405	24.00	720.00
010630	3.00	90.00
010742	163.00	4,890.00
010831	3.00	90.00
010878	20.00	600.00
011010	4.00	120.00
306610	70.00	2,100.00
311260	34.00	1,020.00
314952	108.00	3,240.00
319813	2.00	60.00
319829	31.00	930.00
321660	25.00	750.00

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010742..	LAKE TAHOE LODGING-LAKELAND VILL	010742..	TOT 2				10,233.29	0.00	0.00	10,233.29
			TOTRA 10	511,664.42	0.00	511,664.42	51,166.44	0.00	0.00	51,166.44
010831	BLACK DIAMOND TAHOE	010831	TOTRA 10	9,253.51	0.00	9,253.51	925.35	92.54	13.88	842.44
010878	LAKE TAHOE LODGING (GONDOLA VIS	010878	TIDOL4	214.00	0.00	214.00	963.00	0.00	0.00	963.00
			TOT 2				2,243.16	0.00	0.00	2,243.16
			TOTRA 10	112,158.00	0.00	112,158.00	11,215.80	0.00	0.00	11,215.80
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	27.00	0.00	27.00	121.50	0.00	0.00	121.50
			TOT 2				239.68	0.00	0.00	239.68
			TOTRA 10	11,984.00	0.00	11,984.00	1,198.40	0.00	0.00	1,198.40
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	18.00	0.00	18.00	81.00	0.00	0.00	81.00
			TOT 2				142.46	0.00	0.00	142.46
			TOTRA 10	7,122.93	0.00	7,122.93	712.29	0.00	0.00	712.29
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	486.00	0.00	486.00	2,187.00	0.00	0.00	2,187.00
			TOT 2				3,762.02	0.00	0.00	3,762.02
			TOTRA 10	188,101.06	0.00	188,101.06	18,810.11	0.00	0.00	18,810.11
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	188.00	0.00	188.00	846.00	0.00	0.00	846.00
			TOT 2				1,627.45	0.00	0.00	1,627.45
			TOTRA 10	81,372.59	0.00	81,372.59	8,137.26	0.00	0.00	8,137.26
314952	TAHOE KEYS RESORT	314952	TIDOL4	618.00	0.00	618.00	2,781.00	0.00	0.00	2,781.00
			TOT 2				4,605.41	0.00	0.00	4,605.41
			TOTRA 10	230,270.40	0.00	230,270.40	23,027.04	0.00	0.00	23,027.04
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	84.00	0.00	84.00	378.00	0.00	0.00	378.00
			TOT 2				270.50	0.00	0.00	270.50
			TOTRA 10	21,925.00	8,400.00	13,525.00	1,352.50	0.00	0.00	1,352.50
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	451.00	0.00	451.00	2,029.50	0.00	0.00	2,029.50
			TOT 2				2,146.29	0.00	0.00	2,146.29
			TOTRA 10	107,314.45	0.00	107,314.45	10,731.45	0.00	0.00	10,731.45

Realtor	TtlUnits	Rms/Mth
36.00	889.00	26,670.00

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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:	8,640.00	0.00	8,640.00	38,880.00	31.05	4.66	38,915.71
			TOT:	2,760,027.57	12,233.33	2,747,794.24	332,977.61	330.02	49.51	333,167.81

SUMMARY:

Total Taxable Rents: 2,747,794.24
Total Rooms Rented: 8,640
Average Room Rate: 318.03

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