

# City of Dunsmuir

## Transient Occupancy Tax (TOT)-Quarterly Reporting

**File a form even if there is no Tax due. Add penalties and interest for late filing and payment**



Name of Short term rental/Hotel/Motel: \_\_\_\_\_

Address: \_\_\_\_\_

Reporting Period/ Quarter Ending: \_\_\_\_\_

### 1. Gross Rents:

a. Received for occupancy of rooms booked through Air BNB. \$ \_\_\_\_\_

b. Received for occupancy of rooms booked through any other means. \$ \_\_\_\_\_

c. Gross rents total. \$ \_\_\_\_\_

If all rents received were collected through Air BNB only please initial in this box,  and skip to line 6.

### 2. Allowable deductions:

a. Transients who complete 31 consecutive days qualify as a permanent resident \$ \_\_\_\_\_

b. Allowance from prior reports for permanent residents: \_\_\_\_\_ x 10%= \$ \_\_\_\_\_

c. Total deductions (line 2a plus line 2.b) \$ \_\_\_\_\_

### 3. Taxable Rents

a. Total Taxable Rents (line 1b. minus line 2 c.) \$ \_\_\_\_\_

b. Tax 10% of line 3a . \$ \_\_\_\_\_

c. Siskiyou county tourism improvement District (SCTID)  
2% of line 3.a (Total taxable Rents) \$ \_\_\_\_\_

### 4. Penalty for late payment- If applicable (Payment becomes delinquent on the first day of the month following the close of the reporting period.)

a. Penalty:10% of line 3 a (Total taxable rents) plus line3. c (SCTID) \$ \_\_\_\_\_

b. Interest: ½ of 1% of line 3. a (total taxable rents) plus line 3 c. (SCTID)  
after 30 days. \$ \_\_\_\_\_

### 5. Total Tax and Penalty (lines 2 a. (total taxable rents), 3 c. (SCTID) and 4 a and 4b. \$ \_\_\_\_\_

### 6. Certification. I declare under penalty of making false statements, that to the best of my knowledge and belief the statements herein are true and correct.

Signature \_\_\_\_\_ Title \_\_\_\_\_

Date \_\_\_\_\_ Contact Number \_\_\_\_\_