



## HOTEL TRANSIENT OCCUPANCY TAX REPORT

Quarter and Year Covered \_\_\_\_\_

Number of Rooms \_\_\_\_\_ PERCENT OF OCCUPANCY \_\_\_\_\_ %

|    |  |    |
|----|--|----|
| 1. | GROSS RENT FOR OCCUPANCY OF ROOMS  | \$ |
| 2. | LESS ALLOWABLE DEDUCTIONS<br>Rent for occupancy by permanent residents<br>(One who occupies of has right of occupancy at least 30 consecutive days.) | \$ |
| 3. | TOTAL ALLOWABLE DEDUCTIONS:LINE 2  | \$ |
| 4. | TAXABLE RENTS: Line 1 minus Line 3   | \$ |
| 5. | TAX 10% of Line 4  | \$ |
| 6. | PENALTY (10% of Line 5 if> 30 Days Past Due)   | \$ |
| 7. | ADDITIONAL PENALTY (20% of Line 5 > 60 Days Past Due)  | \$ |
| 8. | INTEREST CHARGE (1/2% of Line 5 Per Month From Delinquent Date)  | \$ |
| 9. | TOTAL TAX, PENALTY & INTEREST: Line 5,6,8  | \$ |

**MAKE CHECKS PAYABLE TO: CITY OF WASCO**

*REMITTANCE: Avoid penalty, be sure proper remittance is enclosed.*

**CHANGE OF ADDRESS** must be filed and reported immediately to the Finance Department on 764 E Street.

**IF BUSINESS IS DISPOSED OF OR SUSPENDED**, closing return must be filed immediately, at the City Hall, and the tax due must be paid. No change of ownership can be recorded until this is done

**CHECKS, DRAFTS, POSTAL NOTES AND MONEY ORDERS** in the exact amount of tax due are accepted by the City only as agent of the taxpayers and do not constitute payment until **CLEARED**. The City assumes no responsibility for loss in the postal system.

THIS RETURN IS DELINQUENT AFTER ONE CALENDAR MONTH FROM CLOSE OF PERIOD. TOT PENALTY IS 10% OF AMOUNT OF TAX IF TAX IS PAID WITHIN 30 DAYS AFTER DELINQUENCY DATE, AND 20% IF PAID THEREAFTER. INTEREST FOR DELINQUENCY: IN ADDITION TO PENALTIES, INTEREST OF 1/2 % OF THE TOT PER MONTH, OR FRACTION THEREOF, IS PAYABLE FROM DATE OF DELINQUENCY.

*I DECLARE THAT I AM AUTHORIZED TO MAKE THIS STATEMENT, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE STATEMENT MADE IN GOOD FAITH FOR THE PERIOD STATED, IN COMPLIANCE WITH THE PROVISIONS OF THE WASCO CITY CODE.*

Name/Title \_\_\_\_\_

Signed \_\_\_\_\_ Date \_\_\_\_\_