



TRANSIENT OCCUPANCY TAX

Return for the period _____ through _____

- 1. Gross rent for occupancy of rooms \$ _____
- 2. Less allowable deductions:
 - A. Occupancy over 30 days \$ _____
 - B. Other \$ _____
- 3. Total allowable deductions (total 2A & 2B) \$ _____
- 4. Taxable rents, line 1 less line 3 \$ _____
- 5. Tax payable, 12% of line 4 \$ _____
- 6. PENALTIES AND INTEREST:
 - A. Penalty of 10% of the tax for failure to file on or before the last day of the month following the close of the quarter reported. \$ _____
 - B. Penalty of 10% of the tax for failure to file within 30 days following the date on line 6A. \$ _____
 - C. Interest of ½ of 1% per month or fraction thereof from the date on which the remittance became delinquent until paid. \$ _____
- 7. Total penalties and interest (6. A,B,C): \$ _____
- 8. TOTAL TAX, PENALTIES AND INTEREST \$ _____

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

Signed _____ Title _____

Name of Motel/Hotel _____

Prepare in duplicate and return original with payment. Make checks payable to CITY OF SAN PABLO. If business is sold or suspended, closing return must be filed immediately and the tax paid.