You are required to submit this return monthly and pay the tax pursuant to Petaluma Municipal Code 4.24.060.D. This return accompanied by your remittance and exemption claims must be filed with the Finance Department no later than the 15th of the following month. If the amount is 0, please report that fact. You can send in reports via email to: financeemail@cityofpetaluma.org Certificate Number Owner / Manager: Business Name: \_\_\_\_\_ Business Address: Reporting Period: Please select the reporting month and year □ Jan □ Feb □ Mar □ Apr □ May □ June □ July □ Aug □ Sept □ Oct □ Nov □ Dec **Year**\_\_\_\_ Total number of nights rented\_\_\_\_\_ Please check box if no gross receipts: No rental this month Average nightly occupancy rate \$ 1 Gross Rent Charged (excluding taxes) Less Rents for non-transients (stays beyond 30 days) \$ 2 Attach worksheet with details \$ 3 **Total Taxable Rents** \$ 4 Tax: (multiply 10% X Line 3) Add Penalty if applicable \$ 5 10% of amount due if up to 30 days late. An additional penalty of 10% is due for an additional 30 day late period. Please enter 0.00 if none owed Add Interest if applicable In addition to penalties, interest will be added to the amount due at the \$ 6 rate of  $\frac{1}{2}$  of 1% (.005%) per month from the date on which the remittance first became delinquent until it is paid. Please enter 0.00 if none owed 7 Total Amount Due (add lines 4, 5, 6) \$ Make Checks Payable to: City of Petaluma, Finance Department, PO Box 61, Petaluma, CA 94953 I hereby certify under penalty of perjury that the foregoing statements contained in this return are true and correct to the best of my knowledge and belief. Date: \_\_\_\_\_Signature: \_\_\_\_\_ Name / Title: