# Transient Occupancy Tax Return

Hotel/Motel Name:

Reporting period beginning                    and ending

1 Total Receipts from room rentals

***Allowable deductions; must be supported by an exemption form***

2 *Rents for occupancy by permanent residents*

3 *Rents for occupancy by exempt persons*

4 *Other*

5 Total allowable deductions (add lines 2 through 4)          $          -

6 Taxable receipts (line 1 less line 5)          $          -

7 Tourism assessment (2% of Line 6)     **TRAN CODE 5046**          $          -

   **TRAN CODE 5045**

8 Tax (10% of line 6)          $          -

9 Total due  (add lines 7 + 8)          **$          -**

10 Penalty if paid after due date (10% of line 8)

11 Interest if paid after due date(1/2% per month of line 8)

12 Total due (add lines 9 through 11)          $          -

**Printed Name**                         **Title**

**Signature**                            **Telephone**                    **Date**

*If you have questions, please email: AR@cityofsanrafael.org*