



CITY OF SOLANA BEACH
635 S. Highway 101
Solana Beach, CA 92075

TRANSIENT OCCUPANCY TAX RETURN

TAX COMPUTATION for the month of _____ 20__ (Note: Monthly payments shall be due and payable on or before the last day of the month immediately following the month for which the payment is due.)

1. Gross Rent: Receipts for the month's occupancy. \$ _____

2. Exemption: Receipts exempt from the room tax charge. \$ _____
 (Exemptions are only those allowed under S.B.M.C. 3.36.020)

3. Allowable Deductions:
 Rent from occupants completing 31 or more consecutive days of lodging \$ _____
 Rent Surcharge (S.B.M.C. 3.36.045)
 Name of Organization: _____ Amount \$ _____

Total Exemptions and Allowable Deductions \$ _____

4. Taxable Rents: Line 1 minus Total Exemptions and Allowable Deductions \$ _____

5. Tax Payable: Line 4 multiplied 13% \$ _____

6. Penalty for Late Payment (if applicable): A 10% penalty is assessed for the first month for payments received after stated due date. A second 10% penalty is assessed for continued delinquency. (S.B.M.C. 3.36.080(A)(B)) \$ _____

7. Interest: In addition to the penalties imposed, interest of 1.5% per month (or fraction thereof), on the amount of tax, exclusive of penalties, for the date on which the remittance first became delinquent until paid. (S.B.M.C. 3.36.08(E)) \$ _____

8. Total Payment Due: Add lines 5 through 7 \$ _____

READ CAREFULLY BEFORE COMPLETING

I declare under penalty of perjury that the foregoing information and tax calculations are true to the best of my knowledge.

Prepared By:

 (Please print name) (Signature) (Date)

Hotel Name _____

Address _____

Phone _____