

CITY OF PLACENTIA
TRANSIENT OCCUPANCY TAX RETURN

Reporting Period From _____ 20____ to _____ 20____

Name of Hotel/Motel, etc> _____

Address _____

TAX COMPUTATION

- 1. GROSS RENTAL RECEIPTS \$ _____
- 2. ALLOWABLE DEDUCTIONS:
 - (a) Receipts from non-transients
Attach exemption certificates \$ _____
 - (b) Receipts from governmental agencies
Attach exemption certificates _____
 - (c) Adjustments
Please explain _____
- 3. TOTAL ALLOWABLE DEDUCTIONS (Total of Lines 2a, 2b & 2c) . . _____
- 4. TAXABLE RENT (Line 1, minus Line 3). _____
- 5. TAX PAYABLE (10% of Line 4) _____
- 6. PENALTY _____
- 7. INTEREST (1/2% per month) _____
- 8. TOTAL (Add Lines 5, 6, & 7) \$ _____

REPORTING PERIODS: Calendar quarters of year.

DUE DATES: The last day of the month following
 the close of each calendar quarter.

PENALTY of 10% must be added unless payment is made on or before due date. An additional penalty of 10% must be added if full payment is not made within the period of thirty (30) days following the date on which the remittance first became due.

I declare under penalty of perjury that to the best of my knowledge and belief the Statements herein are true and correct.

Signed _____

Date _____ Title _____

Please make check or money order payable to the CITY OF PLACENTIA, and mail to
401 E. Chapman Avenue, Placentia, California 92870.