



**CITY OF CARSON
REVENUE DIVISION**
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LIC. NO. _____
 NEW RENEW
 CHANGE OF ADDRESS

TRANSIENT OCCUPANCY TAX REMITTANCE FORM

NAME OF BUSINESS:
DOING BUSINESS AS:
BUSINESS ADDRESS:
MAILING ADDRESS:
REPORTING PERIOD:
DUE DATE:
DELINQUENT ON:

1.	Gross Rental Receipts	\$ _____	(1)
2.	Allowable deductions:		
	a> Residence over 30 consecutive days	\$ _____	
	b> Federal, State or Foreign officials	\$ _____	
	c> Other adjustments (must attach exemption claim form)	\$ _____	
	Total allowable deductions: (add lines 2a thru 2c)	(\$ _____)	(2)
3.	Taxable rental receipts: (subtract line 2 from line 1)	\$ _____	(3)
4.	Multiplied by tax rate: (9%)	x 0.09	(4)
5.	Transient Occupancy Tax Due	\$ _____	(5)
DELINQUENT -- Please Add:			
6.	INTEREST RATE (0.005 per month or fraction thereof) (0.005 x _____ no. of months or fraction thereof)		(6)
7.	Interest Due: (Amount in line 5 x interest rate in line 6)	\$ _____	(7)
8.	PENALTY:		
	a> Original delinquency: (1st day of the month following the due date) Penalty Due: Amount from line (5): \$ _____ x 0.10 =	\$ _____	(8a)
	b> Continued delinquency: (30 days from the original delinquency date) Additional penalty Due: Amount from line (8a) : \$ _____ x 1.10 =	\$ _____	(8b)
9.	TOTAL TRANSIENT OCCUPANCY TAX DUE : (Add lines 5, 7, 8a, 8b)	\$ _____	

WARNING! Failure to file a Transient Occupancy Tax return is a misdemeanor. An additional penalty of twenty-five percent (25%) shall be added if fraud is found in the reporting of this tax.