



Transient Occupancy Tax Return

Ordinance. No. 367 – Amended Ordinance. No. 2468

- | | | | |
|----|--|--------------------------|------------------------|
| A. | File Return even though no tax is due. | <u>Quarterly/Monthly</u> | |
| B. | Return one copy of this form to: | <u>Period Covered</u> | <u>Delinquent Date</u> |
| C. | Retain all records substantiating this return for 3 years. | | 30 days after end |
| D. | Report changes of ownership or address immediately. | | of period covered |

Make checks payable and return to:

CITY OF DAVIS– FINANCE DEPT.
23 Russell Blvd.
Davis, CA 95616

1	GROSS RENT FOR ALL ROOMS (Excluding Trans. Occ. Tax)	
2	Less: Allowable Deductions (Rent from Permanent Residents)	
3	Less: Covered by Foreign Govt. Exempt (Attach Form(s) F-413)	
4	Add: Credits (Specify)	
5	Total Deductions (Add lines 2 to 4)	
6	Net Taxable Rent (Line 1 minus line 5)	
7	Tax (12% of Line 6)	
7 (a)	Add: Penalties (See Instruction 1 below)	
7 (b)	Add: Interest (See Instruction 2 below)	
8	Total Enclosed (Add lines 7 to 7 (a), 7 (b))	

INSTRUCTIONS FOR PENALTIES & INTEREST:

1. Add Penalty of 10% if not paid before delinquent date. An additional 10% if not paid within 30 days after delinquent date. (See Lines 7a and 8a)
2. Add interest of ½ of 1% per month or fraction thereof on the tax (exclusive of penalties) if payment not made by delinquent date.

I declare, under penalty of perjury, that to the best of my knowledge, all statements contained herein are true, correct, and complete.

Printed Name	Email	Phone
Signature	Title	Date