TRANSIENT OCCUPANCY TAX RETURN

CITY OF BUELLTON

PO Box 1819 • 107 W. Hwy 246 • Buellton, CA 93427 • (805) 688-5177

MONTHLY REPORT: MONTH YEAR

Note: Delinquent if not received by 5:00pm the twentieth of the month following the close of the reporting month Make payments payable to City of Buellton. A tax return must be filed even if there is no tax due.

NAME OF HOTEL _____

ADDRESS: _____

A.TOTAL ROOMS AVAILABLE FOR RENT……..…….. ☐
(NUMBER OF ROOMS X NUMBER OF DAYS IN MONTH)

B. TOTAL ROOMS OCCUPIED _____
(MONTHLY SUM OF DAILY OCCUPIED ROOMS)

Less: Exempt rooms (30+, government, comp) _____

Less: Rooms for contracts executed prior to July 1, 2010 _____

Net Rooms Occupied ☐

SYVTBID FEE: NET ROOMS OCCUPIED _____ x $2.00 ☐
(place calculation in item 5 below)

PERCENTAGE OF ROOMS OCCUPIED IN MONTH…..... ☐
(LINE B/LINE A)

(SUPPORTING DOCUMENTATION MUST ACCOMPANY THIS FORM)
i.e.: TOT FORMS: Exempt, 30 – Day, Gov't , Comp)

1. **GROSS RECEIPTS FROM OCCUPANCY OF ROOMS…$_____**

ADJUSTMENTS TO GROSS RENT

2. **A. LESS NON- TRANSIENT EXEMPTIONS CLAIMED $__ (_____) __**
(ATTACH FORM TOT- 30 – Day)
B. GOVERNMENT EMPLOYEE EXEMPTION……...$__ (_____) __
(ATTACH FORM TOT- Gov't or government exemption certificate)
C. COMP ROOMS……_____(# for memo only)
(ATTACH FORM TOT-Exempt)
D. TOTAL ADJUSTMENTS TO GROSS RENT…….. $_____
(A+B)
3. **TOTAL TAXABLE RENT…….....$_____**
(LINE 1- line 2D)

4. **TOTAL TOT COLLECTED……$_____**
(10% OF LINE 3)
5. **SYVTBID FEE (taken from calculation above)……$_____**

6. **PENALTY……..$_____**
(10% OF LINE 4 IF PAID WITHIN 30 DAYS AFTER DELINQUENT DATE)
7. **ADDITIONAL PENALTY……$ _____**
(20% OF LINE 4 IF MORE THAN 30 DAYS AFTER DELINQUENT DATE)
8. **INTEREST CHARGE……$_____**
(1% OF LINE 4 PER MONTH FROM DELIQUENT DATE)
9. **TOTAL AMOUNT DUE (Sum lines 4,5,6,7 &8)……..$_____**

I DECLARE UNDER PENALTY OF MAKING A FALSE DECLARATION THAT I AM AUTHORIZED TO MAKE THIS STATEMENT, AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND A COMPLETE STATEMENT MADE IN GOOD FAITH FOR THE PERIOD STATED, IN COMPLIANCE WITH THE PROVISIONS OF THE BUELLTON CITY CODE.

SIGNATURE: _____ **DATE:** _____