

TAX RETURN

EVEN IF THERE IS NO TAX DUE, A TAX RETURN MUST BE FILED WITH THE TAX COLLECTOR

TRANSIENT OCCUPANCY TAX

PURSUANT TO ORDINANCE NO. 1179
(AMENDED BY ORDINANCE NO. 1723)

INSTRUCTIONS:

Make checks payable and mail to:

Amador County Tax Collector
810 Court St.
Jackson, CA 95642-2132
Phone (209) 223-6364

(Name)
(Address)
(City, State)
(Zip Code)

PERIOD COVERED (YEAR): 20_____

____ 1st Qtr., Jan, Feb, Mar

____ 2nd Qtr., Apr, May, Jun

____ 3rd Qtr., July, Aug, Sep

____ 4th Qtr., Oct, Nov, Dec

Change of address or ownership must be reported immediately to the TAX COLLECTOR. Upon cessation of business for any reason, returns and payments are due immediately to the TAX COLLECTOR.

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- 1. Total rents received for occupancy.....1) \$ _____
 - 2. **EXEMPTIONS:** Government Officials on Government related business...2) \$ _____
 - 3. Taxable receipts (Line 1 less line 2).....3) \$ _____
 - 4. **TOTAL TAX IF PAID ON TIME** (10% of line 3).....4) \$ _____

LATE PAYMENT PENALTIES

If you are late in sending back this tax return, please include the mandatory payment for penalty and interest on lines 5 & 7 below. This tax return becomes delinquent one calendar month after the calendar quarter being reported. For example, for the first calendar quarter of the year (Jan., Feb., Mar.) a tax return becomes delinquent on May 1st. Two delinquent penalties apply: first, a 10% or 20% penalty depending upon how delinquent your payment; second, a 1.5% interest penalty for each month your payment is delinquent.

- 5. 10% Penalty of line 4 if paid within one month after delinquent date.
Computation: 10% x (line 4) \$ _____ = _____.....5) \$ _____

OR

- 6. 20% Penalty of line 4 if paid more than one month after delinquent date.
Computation: 20% x (line 4) \$ _____ = _____.....6) \$ _____

- 7. Add lines 4 and 5 or 6.....7) \$ _____

- 8. 1.5% Interest Penalty for each month or fraction of month after delinquent date on tax amount only.
Computation: Number of months delinquent _____ X 1.5%
Interest = _____ percent X Line 4 \$ _____ =8) \$ _____

TOTAL TAX DUE INCLUDING LATE PAYMENT PENALTIES Add lines 7 & 8 \$ _____

CERTIFICATION

DO NOT FAIL TO SIGN HERE

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

Date _____, _____

Signed _____

Title _____