

# TAX RETURN

## TRANSIENT OCCUPANCY TAX

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

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

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.

REGISTRATION CERTIFICATE NO. \_\_\_\_\_

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

INSTRUCTIONS:

Make checks payable and mail to:

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

PERIOD COVERED (YEAR): 20\_\_\_\_\_

\_\_\_\_ 1<sup>st</sup> Qtr., Jan, Feb, Mar

\_\_\_\_ 2<sup>nd</sup> Qtr., Apr, May, Jun

\_\_\_\_ 3<sup>rd</sup> Qtr., July, Aug, Sep

\_\_\_\_ 4<sup>th</sup> Qtr., Oct, Nov, Dec

1.	Total rents received for occupancy (including Airbnb Rentals)..... 1)	\$ _____
<b>EXEMPTIONS/DEDUCTIONS</b>		
2.	Government Officials on Government related business..... 2)	\$ _____
3.	Total Receipts from Airbnb Rentals.....3)	\$ _____
4.	<b>TOTAL EXEMPTIONS/DEDUCTIONS (line 2 plus line 3)..... 4)</b>	\$ _____
5.	Taxable receipts (Line 1 minus line 4)..... 5)	\$ _____
6.	<b>TOTAL TAX IF PAID ON TIME (10% of line 5).....6)</b>	\$ _____

**LATE PAYMENT PENALTIES**

If you are late in sending back this tax return, please include the mandatory payment for penalty and interest on lines 7 & 9 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 1<sup>st</sup>. 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.

7. 10% Penalty of line 6 if paid within one month after delinquent date.  
Computation: 10% x (line 6) \$ \_\_\_\_\_ = \_\_\_\_\_ .....7) \$ \_\_\_\_\_

**OR**

8. 20% Penalty of line 6 if paid more than one month after delinquent date.  
Computation: 20% x (line 6) \$ \_\_\_\_\_ = \_\_\_\_\_ ..... 8) \$ \_\_\_\_\_

9. Add lines 6 and 7 or 8.....9) \$ \_\_\_\_\_

10. 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 6 \$ \_\_\_\_\_ = ..... 10) \$ \_\_\_\_\_

**TOTAL TAX DUE INCLUDING LATE PAYMENT PENALTIES (Add lines 9 & 10) \$ \_\_\_\_\_**

**CERTIFICATION**

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

Date \_\_\_\_\_, \_\_\_\_\_

**DO NOT FAIL TO SIGN HERE**

Signed \_\_\_\_\_

Title \_\_\_\_\_

Return this form with your payment.