

# Transient & Occupancy Tax Quarterly Tax Return Sample



COUNTY OF KINGS  
DEPARTMENT OF FINANCE  
TRANSIENT & OCCUPANCY TAX  
1400 W. LACEY BLVD.  
HANFORD, CA 93230

## QUARTERLY TAX RETURN

Hotel Name: \_\_\_\_\_ REPORTING QUARTER ENDING: \_\_\_\_\_

Your Transient Occupancy Tax Return and payment is due at the office of the Tax Collector on or before the last day of the month following the ending date of the reporting period.

- To make payments mail this form along with remittance in the enclosed envelope. Please make your check payable to **KINGS COUNTY TAX COLLECTOR**.

### TAX COMPUTATION

- (1). Total rent for occupancy of rooms..... \$ \_\_\_\_\_
- (2). Allowable Deductions:
- a. Permanent Residents \$ \_\_\_\_\_
  - b. Government Agencies \$ \_\_\_\_\_
  - c. Adjustment (see reverse) \$ \_\_\_\_\_
- (3) Total Deductions..... (\$ \_\_\_\_\_)
- (4) Taxable Rents, line 1 minus line 3..... \$ \_\_\_\_\_
- (5) 10% tax collected for transient occupancy .....\$ \_\_\_\_\_
- (6) Penalty \$ \_\_\_\_\_
- (7) Interest \$ \_\_\_\_\_
- (8). AMOUNT OF T.O.T. DUE AND Payable.....\$ \_\_\_\_\_**

DATED \_\_\_\_\_ AT \_\_\_\_\_

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY, THE FOREGOING STATEMENTS ARE TRUE AND CORRECT.

SIGNED \_\_\_\_\_ AT \_\_\_\_\_, CA

PRINT NAME & TITLE \_\_\_\_\_

**PENALTY AND INTEREST WILL BE ADDED IF TAX IS NOT PAID TIMELY.**