

County of Alpine
Transient Occupancy Tax Return
(Pursuant to Ordinance No. 662-05)

Please complete this form and return with remittance to:
planning@alpinecountyca.gov or
Community Development Department, 50 Diamond Valley Rd, Markleeville, CA 96120

Provide supporting documents for any exemption claims and return this form with your check payable to the Alpine County Tax Collector.

THE TAX RETURN MUST BE FILED EVEN IF NO TAX IS DUE.

Period From _____, 20__ to _____, 20__.
(Quarterly)

Name: _____	Note: A Return and Payment is due immediately upon cessation of business.
Rental Name: _____	
Address: _____	

- 1. Total receipts from rentals..... \$ _____
- 2. Over 30 day occupancy Exemption.....\$ _____
- 3. Foreign and Federal Govt. Exemption...\$ _____
Attach exemption form completed by Foreign or Federal Employee
- 4. **TOTAL EXEMPTIONS**..... \$ _____
- 5. Taxable receipts (Line 1 less line 4)..... \$ _____
- 6. Amount tax due (14% of line 5)..... \$ _____
- 7. Penalty: 1-30 days late (10% of line 6)..... \$ _____
- 8. Penalty: Over 30 days late (additional 10% of line 6)..... \$ _____
- 9. Interest
(amount on line 6 x 1.50% x number of months late).... \$ _____
- 10. **TOTAL TAX DUE** (add line 6 through line 9)..... \$ _____

DELINQUENT IF PAYMENT NOT RECEIVED OR POSTMARKED BY:

I certify (or declare), under penalty of perjury, that the information contained herein is true and correct to the best of my knowledge.

Signature Title

Phone Date

Please retain copy for your records