



825 5th St, Room 125
 Eureka, CA 95501
 (707) 476-2450
 taxinfo@co.humboldt.ca.us

TRANSIENT OCCUPANCY TAX & ASSESSMENT NOTICE

PAYMENT DUE DATE

For the period of:

BUSINESS LICENSE NO. _____ Business Name and Location _____ _____ Mailing Address _____ _____	Phone No. _____ Fax No. _____ Email Address _____ Website _____
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Business Owner(s):			
Name _____	Title _____	Email _____	
Address _____	Phone #1 _____		
	Phone #2 _____		
Name _____	Title _____	Email _____	
Address _____	Phone #1 _____		
	Phone #2 _____		

Quarterly Tax and Assessment Information:	
No. of Units: _____	
1. Gross Rent. (The total amount received during the reporting period from the occupancy of all rooms for stays less than 30 consecutive days.)	1. \$ _____
2. Less Allowable Deductions. (Rent covered by Government Agency Exemptions Certificates. Attach copies of certificates.)	2. \$ _____
3. Sub Total (Line 1 minus Line 2)	3. \$ _____
4. LESS Rent Facilitated Through Airbnb	4. \$ _____
5. LESS Rent Facilitated Through Vrbo	5. \$ _____
6. Taxable Rents (Line 3 minus Line 4 minus Line 5)	6. \$ _____
7. Transient Occupancy Tax Due (10% x Line 6)	7. \$ _____
8. Humboldt Tourism Assessment Due (2% x Line 3) <small>(For 5 units or more ONLY. Airbnb & Vrbo does not collect Humboldt Tourism Assessments)</small>	8. \$ _____
9. Total Taxes and Assessment Due (Line 7 plus Line 8)	9. \$ _____
<i>If Delinquent Continue Below</i>	
RETURN IS DELINQUENT AFTER ONE CALENDAR MONTH FROM CLOSE OF PERIOD.	
10. Penalty (10% x Line 9)	10. \$ _____
11. Interest (0.5% x Line 9, for each month or fraction thereof)	11. \$ _____
12. Total Tax and Assessment, with Penalty and Interest	12. \$ _____
Make Checks Payable To: Humboldt County Tax Collector or HCTC . EVEN IF THERE IS NO TAX, A RETURN MUST BE FILED WITH THE TAX COLLECTOR. BE SURE THIS FORM IS FILLED OUT COMPLETE AND CORRECTLY	

Certification:		
I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE ALL INFORMATION IN THIS STATEMENT IS TRUE AND CORRECT.		
_____	_____	_____
Signature of Owner or Representative	Title	Date