RETURN FOR HOTEL TRANSIENT OCCUPANCY TAX (TOT) & HUMBOLDT TOURISM ASSESSMENT

Business Name: ________________________________  QTR __
Number 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, including Airbnb) $ __________

2. Less Allowable Deductions
   (Rent covered by Government Agency Exemption Certificates)
   (Attach copies of certificates) $ __________

3. Sub-total (line 1 minus line 2) $ __________

4. Less Rent Facilitated Through Airbnb $ __________

5. Taxable Rents (line 3 minus line 4) $ __________

6. Transient Occupancy Tax Due (10% of line 5) $ __________

7. Humboldt Tourism Assessment Due (2% of line 3)
   (Airbnb does not collect Humboldt Tourism Assessments) $ __________

8. Total Taxes & assessment Due (line 6+7) $ __________

MAKE CHECKS PAYABLE TO: HUMBOLDT COUNTY TAX COLLECTOR

---------If Delinquent Continue Below---------
RETURN IS DELINQUENT AFTER ONE CALENDAR MONTH FROM CLOSE OF PERIOD.

9. Penalties & Interest:
   10.5% of line 8 for the first month after delinquent
   Date plus an additional 10.5% for second month delinquency
   plus .5% for each additional month or fraction thereof. $ __________

10. Total Tax and Assessment, with Penalty $ __________

EVEN IF THERE IS NO TAX, A RETURN MUST BE FILED WITH THE TAX COLLECTOR.
BE SURE THIS FORM IS FILLED OUT COMPLETELY AND CORRECTLY.

I DECLARE UNDER PENALTY OF MAKING A FALSE STATEMENT THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE STATEMENTS HEREIN ARE TRUE AND CORRECT.

Signed ______________________ Date __________________ Title ________________________________

CHANGE OF ADDRESS must be filed and reported immediately to the COUNTY TAX COLLECTOR.
IF BUSINESS IS DISPOSED OF OR SUSPENDED, closing return must be filed immediately, at the County Tax Collector's Office, 825 Fifth St., Room 125, Eureka, Ca. 95501; and tax due must be paid. No change of ownership can be recorded until this is done.