

County of Sierra

Jenny Varn, Treasurer – Tax Collector
 P.O Box 376
 Downieville, CA 95936
 TEL: (530) 289-3286
 EMAIL: collector@sierracounty.ca.gov

Business Name: _____

Owner/Operator Name: _____

Address: _____

City/State/Zip: _____

RENTAL UNITS/DAYS IN QUARTER	
A) No. of Rooms	_____
B) Units Available X Days Available	_____
C) Units/Days Occupied	_____
D) Percentage of Occupancy	_____

REPORTING PERIOD:
DUE ON OR BEFORE:

TRANSIENT OCCUPANCY TAX

Sierra County Code: Chapter 5.20

COMPLETE AND FILE A RETURN even though no tax may be due or you are unable to pay the tax.

The Tax Collector will not except payment without a return form. CHANGE OF ADDRESS must be filed and reported immediately to the Sierra County Tax Collector. IF BUSINESS CHANGES OWNERSHIP, the Tax Collector must be notified at least 15 days prior to closing of escrow. Closing returns must be filed immediately, the tax due must be paid, and an audit will be conducted. Failure to comply could delay the closing of escrow.

RENTAL REPORTING DATA

- | | |
|---|----------|
| 1. Gross rent from motel units, vacation homes, cabins, etc., | \$ _____ |
| 2. Gross rent from campsites & RV spaces | \$ _____ |
| 3. Less allowable deductions | \$ _____ |
| 4. Less adjustments for prior periods | \$ _____ |
| 5. Taxable receipts (line 1 + line 2 – line 3 – line 4) | \$ _____ |

6. 12.5% Tax Due: (0.125 X line 5)	\$ _____
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7. LATE PENALTY: 10% of line 6 if paid 1 to 30 days after DUE DATE; \$ _____
 Or, 20% of line 6 if paid more than 30 days after DUE DATE.

8. INTEREST: 1% per month interest. \$ _____
 (.01 X line 6 for each month after DUE DATE)

9. LESS CREDIT AMOUNT \$ _____

10. Total Tax, Penalties, and Interest: (add lines 6, 7, and 8, subtract 9)	\$ _____
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RETAIN ONE COPY FOR YOUR RECORDS

Make checks payable to: SIERRA COUNTY TAX COLLECTOR

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Signature

Print

Phone

Date

Electronic payments are accepted at sierracounty.ca.gov -> Online Payments. A convenience fee is charged for this service.