



COUNTY OF PLACER

TRANSIENT OCCUPANCY TAX WORKSHEET WITH SPECIAL DISTRICT

EVEN IF THERE IS NO TAX DUE, A TAX WORKSHEET MUST BE FILED EACH REPORTING PERIOD

The TRANSIENT OCCUPANCY TAX CODE is available at www.placer.ca.gov/1432/About-TOT1432

Remittance: Checks, cashier's checks and money orders accepted by Revenue Services are subject to collection and do not constitute payment until cleared.

In-house check processing is available with a "Debit Authorization Form" and a voided check. There is no fee for using the debit authorization service. The authorization form can be found at www.placer.ca.gov/1464/TOT-Forms Go to the "Forms and Resources" link located at the bottom of the page.

\* = Required Field

\*Certificate Number: \_\_\_\_\_ Account # (if known): \_\_\_\_\_ \*Reporting Period: \_\_\_\_\_ to \_\_\_\_\_

Table with 10 rows for tax calculation. Rows include: 1. GROSS RENTAL INCOME, 2. EXEMPT AMOUNT, 3. TAXABLE RECEIPTS, 4. AMOUNT OF TAX DUE, 4.a. Squaw Valley Alpine Meadows District 1% Assessment, 5. PENALTY, 5.a. PENALTY ON 1% (4a), 6. INTEREST, 6.a. INTEREST ON 1%, 7. TOTAL AMOUNT DUE, 8. Management company question, 9. NUMBER OF RENTAL UNIT/DAYS AVAILABLE, 10. NUMBER OF UNITS/DAYS OCCUPIED.

By signing this worksheet, or sending my electronic signature, I certify under penalty of perjury that it is an accurate return and that I am authorized to complete this worksheet.

\*Signed: \_\_\_\_\_

\*Print Name: \_\_\_\_\_

\*Title: (check one) [ ] Owner [ ] Partner [ ] Agent [ ] Trustee

\*Date: \_\_\_\_\_

\*Phone Number: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

[ ]

CHECK IF NEW MAILING ADDRESS

E-mail Address: \_\_\_\_\_

SEND COMPLETED WORKSHEET AND REMIT PAYMENT TO:

COUNTY OF PLACER

REVENUE SERVICES

10810 Justice Center Dr. Suite 100

Roseville, CA 95678

Fax: (916) 543-3910

Phone: (916) 543-3950

Email: tot@placer.ca.gov

KEEP A COPY FOR YOUR RECORDS