COUNTY OF SAN BERNARDINO



AUDITOR-CONTROLLER/TREASURER/TAX COLLECTOR

UNIFORM TRANSIENT OCCUPANCY TAX (TOT) QUARTERLY TAX RETURN(Pursuant to County Code §14.0203)

Name:	CERT	
Address: _	DU	E BY
QUARTER 20		
1.	Total Receipts From Room Rentals: Receipts for the occupancy of all rooms. Number of nights: (EVEN IF THERE IS NO TAX DUE, a tax return must be filed with the Tax Collector)	\$
* It is your res	Exemptions/Exclusions: Appropriate documentation must be included a. Rents collected through Airbnb* b. Amount collected for rooms occupied longer than 30 Days continuously c. Amount collected for rooms occupied by government officials or employees on official business ponsibility to remit payment for rentals occurring on all rental platforms such as, but not meAway, VRBO, HouseTrip, and if no collection or remittance was done by Airbnb.	a b c Total \$
3.	Taxable Rents: Line 1, Less Line 2.	\$
4.	Tax Payable :Line 3 x 7%	\$
5.	Penalty for Late Payment: A 10% penalty is assessed on payments received/postmarked after Delinquent Date; A second 10% penalty is added one month after the Delinquent Date	\$
6.	Interest: Interest of 0.5% per month (or portion of) is assessed on the amount of tax due from the date it became delinquent until paid.	\$
7.	Credit or Charge from Previous Return	\$
8.	Total Payment: Add lines 4 through 7.	\$
I declare under penalty of perjury that the foregoing information and tax calculations are true to the best of my knowledge.		
Prepared By:	Title:	
	Date:	
 For more T.O.T. forms and information, visit www.mytaxcollector.com Questions & Comments to: 909-387-8308 or SBCTOT@atc.sbcounty.gov Please make checks payable to: SBC Tax Collector 		

Mail to: SBC Tax Collector, TOT, 268 W Hospitality Ln First Floor., San Bernardino, CA 92415