CITY OF SOLANA BEACH
635 S. Highway 101
Solana Beach, CA 92075

TRANSIENT OCCUPANCY TAX RETURN

TAX COMPUTATION for the month of _____ **20___**

1. Gross Rent: Receipts for the month's occupancy. $_____

2. Exemption: Receipts exempt from the room tax charge. $_____
(Exemptions are only those allowed under S.B.M.C. 3.36.020)

3. Allowable Deductions:
Rent from occupants completing 31 or more consecutive days of lodging $_____

   Rent Surcharge (S.B.M.C. 3.36.045)
   Name of Organization:_____   Amount $_____

   Total Exemptions and Allowable Deductions $_____

4. Taxable Rents: Line 1 minus Total Exemptions and Allowable Deductions $_____

5. Total Payment Due: Line 4 multiplied 13% $_____

- Monthly TOT payments shall be due and payable on or before the last date of the month immediately following the month for which the payment applies.
- Accepted payment delivery methods are either mail that is post-marked by the due date or delivery to City Hall during business hours.
- Additional penalty and interest fees apply, to payments made after the due date, as set forth below. Any Penalty and Interest fees will be invoiced by the City based on the payment date.

  o Penalty for Late Payment: A 10% penalty is assessed for the first month for payments receive after stated due date. A second 10% penalty is assessed for continued delinquency. (S.B.M.C. 3.36.080(A)(B))

  o Interest: In addition to the penalties imposed, interest of 1.5% per month (or fraction thereof), on the amount of tax, exclusive of penalties, for the date on which the remittance first became delinquent until paid. (S.B.M.C. 3.36.08(E))

READ CAREFULLY BEFORE COMPLETING
I declare under penalty of perjury that the foregoing information
and tax calculations are true to the best of my knowledge.

STVR Permit # _____   OR   Hotel Name: _____

Rental Address _____

_____

_____
(Please print name)   (Signature)   (Date)

Updated 6/1/22