



**COUNTY OF MADERA OFFICE OF THE TREASURER/TAX COLLECTOR**

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BUSINESS NAME  
STREET ADDRESS  
CITY, STATE, ZIP CODE

PHONE NUMBER  
E-MAIL ADDRESS

**TRANSIENT OCCUPANCY TAXES (Rate 9%) &  
TOURISM BUSINESS IMPROVEMENT DISTRICT ASSESSMENT, (Rate 2%)**

**QUARTERLY RETURN PERIOD: 10/1/13-12/31/13**

**This form must be returned even if no taxes are due. Please make checks payable to: MADERA COUNTY TAX COLLECTOR.**

No of Rooms =		Percent of Occupancy =	
<b>1</b>	<b>GROSS RENTS FOR OCCUPANCY OF ROOMS: Any room rented for a period of less than 30 consecutive days. Enter the Gross Rents here:</b>		\$
<b>LESS ALLOWABLE DEDUCTIONS</b>			
<b>2</b>	Rent for occupancy by permanent residents (one who occupies or had the right of occupancy at least 30 consecutive days). Deduct that amount here:	\$	
<b>3</b>	Rent for occupancy where the charge is less than \$2.00 per day. Deduct that amount here:	\$	
<b>4</b>	Rent covered by government agency exemption certificates.	\$	
<b>5</b>	<b>TOTAL ALLOWABLE DEDUCTIONS = Lines 2+3+4</b>		\$
<b>6</b>	<b>TAXABLE RENTS = Line 1 minus Line 5</b>		\$
<b>7</b>	<b>TOTAL TRANSIENT OCCUPANCY TAX = 9% of Line 6</b>		\$
<b>8</b>	<b>TOTAL TOURISM BUSINESS IMPROVEMENT DISTRICT ASSESSMENT = 2% of Line 6</b>		\$
<b>PENALTIES &amp; INTEREST</b>			
<b>9</b>	<b>PENALTIES = 10% of Line 7 &amp; 8 if paid within 30 days after the delinquent date and 20% of Line 7 &amp; 8 if paid more than 30 days after the delinquent date.</b>		\$
<b>10</b>	<b>INTEREST = 1/2% of Line 7 &amp; 8 for each month or fraction of month after the delinquent date.</b>		\$
<b>TOTAL TAX, PENALTY, AND INTEREST = Lines 7+8+9+10</b>			\$

**PENALTIES:**

Penalties and Interest for delinquency are applied after the delinquent date stated above. **Penalty:** calculated at 10% of the amount due if paid within 30 days after the delinquency date, and 20% if paid thereafter. **Interest:** calculated at one-half of one percent (1/2%) per month, or fraction thereof, on the total amount due including penalty cost and is added to the payable amount due from the date of delinquency.

**CERTIFICATION**

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

Signed \_\_\_\_\_

Printed Name & Title \_\_\_\_\_

Date \_\_\_\_\_