



825 5th St, Room 125
Eureka, CA 95501
(707) 476-2450

taxinfo@co.humboldt.ca.us

TOT TRANSIENT OCCUPANCY TAX & TBID TOURISM ASSESSMENT NOTICE

For the period of:

PAYMENT DUE DATE

BUSINESS LICENSE NO. Business Name and Location Mailing Address	Phone No. Fax No. Email Address Website
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Business Owner(s):		
Name	Title	Email
Address	Phone #1	
	Phone #2	
Name	Title	Email
Address	Phone #1	
	Phone #2	

Quarterly Tax and Assessment Information:	
No. of Units: _____	Make Checks Payable To: HCTC
1. Gross Rent. (The total amount received during the reporting period from the occupancy of all rooms for stays less than 30 consecutive days.)	1. \$ <input style="width: 80%;" type="text"/>
2. Less Allowable Deductions. (Rent covered by Government Agency Exemptions Certificates. Attach copies of certificates.)	2. \$ <input style="width: 80%;" type="text"/>
3. Sub Total (Line 1 minus Line 2)	3. \$ <input style="width: 80%;" type="text"/>
4. LESS Rent Facilitated Through Airbnb	4. \$ <input style="width: 80%;" type="text"/>
5. LESS Rent Facilitated Through Vrbo	5. \$ <input style="width: 80%;" type="text"/>
6. Taxable Rents (Line 3 minus Line 4 minus Line 5)	6. \$ <input style="width: 80%;" type="text"/>
7. Transient Occupancy Tax Due (12% x Line 6)	7. \$ <input style="width: 80%;" type="text"/>
8. Humboldt Tourism Assessment Due (2% x Line 3) <small>(For 5 units or more ONLY. Airbnb & Vrbo does not collect Humboldt Tourism Assessments)</small>	8. \$ <input style="width: 80%;" type="text"/>
9. Total Taxes and Assessment Due (Line 7 plus Line 8)	9. \$ <input style="width: 80%;" type="text"/>
<i>If Delinquent Continue Below</i>	
RETURN IS DELINQUENT AFTER ONE CALENDAR MONTH FROM CLOSE OF PERIOD.	
10. Penalty (10% of Line 9 for the 1st and 2nd month after the delinquent date)	10. \$ <input style="width: 80%;" type="text"/>
11. Interest (0.5% x Line 9, for each month or fraction thereof)	11. \$ <input style="width: 80%;" type="text"/>
12. Total Tax and Assessment, with Penalty and Interest	12. \$ <input style="width: 80%; border: 2px solid black;" type="text"/>
<u>EVEN IF THERE IS NO TAX, A RETURN MUST BE FILED WITH THE TAX COLLECTOR.</u> BE SURE THIS FORM IS FILLED OUT COMPLETELY AND CORRECTLY	

Certification:		
I DECLARE UNDER PENALTY OF PERJURY THAT TO THE BEST OF MY KNOWLEDGE ALL INFORMATION IN THIS STATEMENT IS TRUE AND CORRECT.		
_____	_____	_____
Signature of Owner or Representative	Title	Date