



**COUNTY OF MARIPOSA
TRANSIENT OCCUPANCY TAX RETURN**
(Chapter 3.36 of the County Code)

Report Period From: _____ To: _____

TRANSIENT OCCUPANCY CERTIFICATE NO. # _____

TR Business Name _____ Contact Name _____

Address _____

City, _____ State _____ Zip _____

INSTRUCTIONS

COMPLETE this entire form (Even if no tax is due, fill in spaces with zeros. A Return is still Due.)
All Red boxes are required fields. RETURN **ORIGINAL** COPY ONLY.

Make CHECK or MONEY ORDER payable to, and mail to: **Mariposa County Tax Collector**
P. O. Box 36
Mariposa, CA 95338

1. TOTAL GROSS RECEIPTS from room rentals \$ _____
(The total amount received during the reporting period from the occupancy of all rooms for stays less than 30 consecutive days, including all required fees, cleaning fees, and Airbnb receipts)

2. TOTAL EXEMPTIONS \$ _____
(Rent covered by Government/Federal Employees on business, or eligible Foreign Diplomats- fill out exemption form)

3. GROSS RECEIPTS THROUGH Airbnb \$ _____
(Bookings made May 1, 2019 and forward)

4. SUB-TOTAL OF TAXABLE RENTS (Line 1 minus Line 2 & 3) \$ _____

5. TOT TRANSIENT OCCUPANCY TAX (12% of Line 4) \$ _____

6. TBID (1% of Line 4) \$ _____
Tourism Business Improvement Dist. Assessment (1%)

7. Total ASSESSMENTS DUE (Add lines 5 & 6) \$ _____

PENALTIES & INTEREST

8. 1st Month Delinquent Only (10% of Line 7) \$ _____

9. Each Month thereafter (1.5% of Line 7) \$ _____
_____ #months X \$ _____ penalty = _____

GRAND TOTAL- Including Penalty (Line 7 plus Line 8 & 9) \$ _____

CERTIFICATE

I certify that the foregoing statement is true and correct. Print Name _____

SIGNED: _____ TITLE _____

Executed at _____ Date Signed _____