



## QUARTERLY TRANSIENT OCCUPANCY TAX RETURN

Quarter Ending: \_\_\_\_\_

Check here if ownership has changed since last quarter's report.

Hotel/STR Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Hotel/STR Location: \_\_\_\_\_

1. Gross rent from occupancy of rooms for this period: \$ \_\_\_\_\_
2. Less exemption adjustments (as stated in City Ordinance Chapter 33, Section 33.3) and rents for short-term rental occupancies booked and paid through Airbnb after July 1, 2019, for which Airbnb collects and remits transient occupancy taxes to the City in accordance with the Voluntary Collection Agreement between Airbnb and the City of Mountain View. (NOTE: An exemption claim is required for each occupancy and for each representative. If the proper form for each exemption is not attached, the exemption will not be allowed.)
- A. Occupancies exceeding 30 days: \$ \_\_\_\_\_
- B. Foreign government representatives: \$ \_\_\_\_\_
- C. Federal, State, County, or City employees: \$ \_\_\_\_\_
- D. Prior period adjustments: \$ \_\_\_\_\_
- E. Gross rents for short-term rentals booked on Airbnb: \$ \_\_\_\_\_
- F. TOTAL OF EXEMPTIONS (sum of Lines 2A through 2E): \$ \_\_\_\_\_
3. Comped rooms (value of rooms occupied): \$ \_\_\_\_\_
4. Taxable rents (Line 1 minus Line 2F plus Line 3): \$ \_\_\_\_\_
5. Calculate tax (amount on Line 4 times 10%): \$ \_\_\_\_\_
6. Add: penalties and interest if remittance is delinquent
- A. First 30 days delinquent (amount on Line 5 times 10%): \$ \_\_\_\_\_
- B. Second 30 days delinquent (amount of Line 5 times 10%): \$ \_\_\_\_\_
- C. Interest (number of months delinquent (round up for any partial month) times 0.5% times amount on Line 5): \$ \_\_\_\_\_
- D. TOTAL OF PENALTIES AND INTEREST (sum of Lines 6A through 6C): \$ \_\_\_\_\_
7. **TOTAL AMOUNT DUE (add Line 5 plus Line 6D):** \$ \_\_\_\_\_

\* Make checks payable to: **City of Mountain View** and mail the original return to the above address.

\* Keep copy of return for your records.

### **Statistical Information—Return in accordance with Mountain View City Code Section 33.6**

Total number of rooms in property \_\_\_\_\_ Total number of room nights available \_\_\_\_\_

Total number of room nights rented \_\_\_\_\_ % occupancy \_\_\_\_\_ Average room rate \$ \_\_\_\_\_

I declare under penalty of perjury that this information is true and correct to the best of my knowledge.

\_\_\_\_\_  
Signature Print Name and Title Date