



Quarterly Transient Lodging Tax

Work Sheet

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Email: admin@cityofcondon.com

Business Name: _____
Location: Condon, Oregon
No. of Room/Spaces _____
Accounting Period: _____
Due Date: _____

QUARTERLY RETURN
DUE by the 15th of the month
following the end of the quarter.
DELINQUENT after the last day of the month
following the end of the quarter.

TRANSIENT LODGINGS TAX

CALCULATION OF CHARGES:

1	Gross Rent	\$ _____
	<i>LESS ALLOWABLE DEDUCTIONS:</i>	
2	Rent (over 45 days)	\$ _____
3	Rent less than \$2.00 per day	\$ _____
4	Uncollectible	\$ _____
5	Third Party (Expedia, etc.)	\$ _____
6	TOTAL ALLOWABLE DEDUCTIONS (Add Lines 2, 3, 4 & 5)	\$ _____
7	TAXABLE RENTS (Line 1 minus Line 6)	\$ _____
8	TOTAL TAX DUE (5% OF Line 7)	\$ _____
9	Less: Owner Admin. Fee (Not to exceed 5% of Line 8)	\$ _____
10	Add: Penalty	\$ _____
11	Add: Interest	\$ _____
12	Adjustment for prior shortage or overpayment	\$ _____
13	TOTAL TAX, PENALTY & INTEREST (Add 8, 9, 10 & 11) OR (Subtract Line 11 if overpayment)	\$ _____

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

SIGNED _____ TITLE _____ DATE _____

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Revised 08/13/2020