



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 30 days)	\$ _____
3	Rent less than \$2.00 per day	\$ _____
4	Uncollectible	\$ _____
5	TOTAL ALLOWABLE DEDUCTIONS (Add Lines 2, 3, & 4)	\$ _____
6	TAXABLE RENTS (Line 1 minus Line 5)	\$ _____
7	TAX DUE (5% OF Line 6)	\$ _____
8	OWNER ADMIN FEE (5% of Line 7)	\$ _____
9	THIRD PARTY (Expedia, Etc.)	\$ _____
10	TOTAL TAX DUE (Line 7 minus lines 8 & 9)	\$ _____

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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