

CITY OF CANNON BEACH TRANSIENT ROOM TAX COLLECTION RETURN

Hotel/Motel Name: _____

Quarter ending: _____

Business _____

Address: _____

Account Number: _____

Location: _____

Date Due: _____

Address if more than one location:

Manager's Name: _____

of Rental Units: _____

Owner's Name: _____

Owner Address: _____

Calculation of Tax Due:

A. Subject to Room Tax

**B. Subject to Tourism Tax
after May 4, 2010**

1. Gross Room Rent: _____

2. Exemptions: _____

3. Taxable Rent: _____

(line 1 minus line 2)

4. Tax Rate: 6.00%

1.00%

5. Transient Room Tax: _____

(line 3 multiplied by line 4)

6. Collection Fee: _____

(5% of line 5)

7. Tax Due: _____

(line 5 minus line 6)

8. Total Taxes Due: _____

(column A line 7 plus column B line 7)

Delinquencies:

Tax payments are considered delinquent if paid after the last day of the month in which they are due. Penalties assessed to delinquent accounts are specified in Section 3.12090 of the Cannon Beach Municipal Code.

Please List any exemptions for this quarter.

If there is no activity, a quarterly tax form is still required to be filed showing \$0 income.