



# City of Waldport

P.O. Box 1120 Waldport, OR 97394

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## TRANSIENT LODGING TAX RETURN

- Please be sure this form is filled in completely and correctly.
- Rental address must be provided
- Reports are filed quarterly and are due no later than the last day of the month following the quarter. Quarters are Jan-Mar (due by Apr 30), Apr-Jun (due by Jul 31), Jul-Sept (due Oct 31) and Oct-Dec (due Jan 31)
- \*Reports are delinquent on the first day of the month thereafter (Feb. 1, May 1, Aug. 1, Nov. 1)

Business Name/ Rental Name		
Rental Address		Period Ending
1	Gross Rent – January 2024	\$
2	Gross Rent – February & March 2024	\$
	Less Allowable Deductions	
3	Rent (By Month)	\$
4	Rent Less Than \$2/Day	\$
5	Credit Card Company Charges	\$
6	Total Allowable Deductions (sum lines 2, 3, And 4)	\$
7	Taxable Rents (Line 1 plus 2, minus line 5)	\$
8	January 2024 Tax (10% Of Line 1)	\$
9	February & March 2024 Tax (12% of line 2)	\$
10	Total Tax (Line 8 plus line 9)	\$
11	Collection Fee (7.5% Of Line 10)	\$
12	Total Tax Due (Line 7 Minus 11)	\$
13	Late Filing Penalty* (10% of tax due + \$100)	\$
14	Adjustment for Prior Quarter(s)	\$
15	Total Tax, Penalty & Interest (sum lines 12, 13 & 14)	\$

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.

Signature

Title