

SHERI PATTERSON
 DIRECTOR
 TREASURER/TAX COLLECTOR
 taxcollector@hoodrivercounty.gov



HOOD RIVER COUNTY
 DEPARTMENT OF BUDGET & FINANCE
 601 STATE STREET
 HOOD RIVER, OREGON 97031-1871
 PHONE (541) 386-1301

Certificate No. _____
 Quarter Ending: _____
 Due Date: _____

TRANSIENT ROOM TAX QUARTERLY REPORT

| | | | |
|---|------|-------|---|
| 1. TOTAL GROSS RENT | | 1. \$ | |
| 2. LESS EXEMPTIONS/DEDUCTIONS | | | |
| a. Rent for stays over 30 days included on line 1 | 2 a. | \$ | |
| b. Rent included on line 1 collected by outside agent* | 2 b. | \$ | > |
| c. Rent on line 1 collected by 2nd outside agent* | 2 c. | \$ | > |
| 3. Total Exemptions/Deductions (add line 2a, 2b & 2c) | 3. | \$ | |
| 4. TAXABLE RENT (subtract line 3 from line 1) | 4. | \$ | |
| 5. Tax Rate 8% | 5. | | |
| 6. GROSS TAX DUE (multiply line 4 by line 5) | 6. | | |
| 7. Operator Administration Fee 5% | 7. | | |
| 8. Less Administration Fee for Operator (multiply line 6 by line 7) | 8. | \$ | |
| 9. NET TAX DUE (subtract line 8 from line 6) | 9. | \$ | |

PENALTIES AND INTEREST APPLIES IF TAX IS NOT PAID BY THE END OF THE MONTH IN WHICH THE TAX IS DUE

| | | | |
|---|-----|----|--|
| 10. Interest – one percent (1%) per month of line 9. | 10. | \$ | |
| 11. Penalty – See Sec. 3.04.145 Hood River Ordinance 348 | 11. | \$ | |
| 12. TOTAL TAX, PENALTY & INTEREST DUE (add lines 9, 10 and 11) | 12. | \$ | |

I declare, under penalty of making a false statement, that to the best of my knowledge and belief, the Transient Room Tax Quarterly Report above is true and correct.

Signature of operator _____

Date _____

- The Transient Room Tax Quarterly Report is to be filed by the quarter due date even if no tax is due.
- Notify the Finance Director in writing of any change in address.
- Make checks and money orders payable to: **Hood River County**

* If any part of your total gross rent (line 1) was collected by an outside agent, such as Airbnb, VRBO, HomeAway, etc., list the name of the agency and amount collected on line 2 b and 2 c. Please include a separate list if more than two agents were used.

| | |
|----------------------------------|----------|
| Hood River County Use Only | |
| TAX (18-1801) 455-0309-316.10.01 | \$ _____ |
| P&I (18-1802) 455-0309-319.20.01 | \$ _____ |