

City of Pacific Grove

Transient Occupancy Tax (TOT) Return



Every person providing transient lodging for remuneration in Incorporated Pacific Grove must collect a tax of ten percent (10%) on the rent paid, unless that rent qualifies for exclusion or exemption. This tax is due and payable to the City monthly, on or before the 15th day of the month following the close of each tax period. For failure to pay the amount prior to the due date, the lodging provider is subject to paying a penalty and interest on the tax due. The initial penalty is ten percent (10%) of the tax amount due; further delinquency is subject to an additional penalty of ten percent (10%). The interest rate is one half of one percent (0.5%) per month or fraction thereof.

Account Number:		Airbnb ID (if applicable):	
F	Property Address:		
Ν	Number of Nights Property Rented During Period:		
F	or Period Ending:		Year:
This Return is Subject to Audit:			
1.	Gross Rent Paid for Lodging	\$_	
2.	Excluded Rent-Term (>30 days)	\$	
3.	Airbnb Gross Rent (Booked on or after 12/1/17)	\$_	
4.	Net taxable rent (subtract Line 2 & 3 from Line 1)	\$_	
5.	Tax (10% of Line 4)	\$_	
6.	Penalty (add 10% of Line 5, if 1-30 days past due, 20% for delinquencies greater than 30 days)	\$_	
7.	Interest (add 0.5% of line 5 for each month delinquent)	\$_	
	TOTAL AMOUNT DUE	: \$	
I declare under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge.			
	(Signature)		(Date)
	(Print Name)		(Title)