TRANSIENT OCCUPANCY TAX RETURN



Treasurer-Tax Collector
44 N. San Joaquin Street, Suite 150
Stockton, CA 95202
Phone (209) 468-2133 • Fax: (209) 468-9482
www.sjcttc.org

Every business providing transient lodging in the unincorporated San Joaquin County must collect a Transient Occupancy Tax (TOT) of eight percent (8%) on the rent paid, unless that rent qualifies for exclusion or exemption. All exclusions and exemptions must accompany this TOT Return. Please complete and submit the TOT Return with payment and any supporting documents to the Treasurer-Tax Collector's Office at P.O. Box 2169, Stockton, CA 95201 prior to the delinquency date. TOT is due each year on April 1, July 1, October 1, and January 1 and becomes delinquent on April 30, July 31, October 31 and January 31.

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1. Business Name	2. Owner / Manager	3. Certificate Number
4. Mailing Address	5. City, State	6. Zip Code
7. Property Address	8. Property City, State	9. Property Zip Code
40 Post in Point Plant and the		
10. Reporting Period: Please select the reporting quarter for year		
□1 st Qtr Jan-Mar □2 nd	Qtr Apr-Jun □3 rd Qtr Jul-Sep	□4 th Qtr Oct-Dec
11. Total Rent Charged for Occupancy of Room		
12. Over 30 day Occupancy Exemptions (Attach supporting documents)		
13. Taxable Rent (Subtract line 12 from line 11)		
14. Tax Rate (8%)		
15. Total Tax Due (Multiply line 13 by line 14)		
16. Late Penalty (If paying after delinquency date multiply line 15 by 10%)		
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17. Continued Delinquency Penalty (If more than 30 days late after original delinquency date multiply line 15 by 10%)		
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18. Interest (Multiply line 15 by 0.5% per month if paid after delinquency date)		
19. Total Tax Due (Add line 15, line 16, line 17, and line 18)		
20. I hereby declare under penalty of perjury that the above information any accompanying statement(s) has been examined by me and to the best of my knowledge and belief is true, correct, and complete.		
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Authorized Signature and Title	Phone	Date