



# 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

Complete and return original with remittance and any supporting documents to the Treasurer-Tax Collector's Office at P.O. Box 2169, Stockton, CA 95201 prior to the delinquency date. Transient Occupancy Tax 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.

1. Business Name	2. Owner / Manager	3. Certificate Number
4. Mailing Address	5. City, State	6. Zip Code
7. Reporting Period: Please select the reporting month or quarter for year _____.		
Monthly: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> Jun <input type="checkbox"/> Jul <input type="checkbox"/> Aug <input type="checkbox"/> Sep <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec		
Quarterly: <input type="checkbox"/> First (Jan-Mar) <input type="checkbox"/> Second (Apr-Jun) <input type="checkbox"/> Third (Jul-Sep) <input type="checkbox"/> Fourth (Oct-Dec)		
8. Total Rent Charged for Occupancy of Room		
9. Over 30 day Occupancy Exemptions (Attach supporting documents)		
10. Taxable Rent (Subtract line 9 from line 8)		
11. Tax Rate		8%
12. Total Tax Due (Multiply line 10 by line 11)		
13. Penalty (Multiply line 12 by 10% if paid after delinquency date)		
14. Interest (Multiply line 12 by .5% per month if paid after delinquency date)		
15. Total Tax Due (Add line 12, line 13, and line 14)		
16. I hereby declare under penalty of perjury that the above information and accompanying statement(s) have been examined by me and to the best of my knowledge and belief is true, correct, and complete.		
_____	_____	_____
Authorized Signature and Title	Phone	Date