



CURRY COUNTY

94235 Moore Street, Ste. 122

Gold Beach, OR. 97444

OFFICE USE ONLY	
Date received	
Receipt number	

Phone: 541-247-3222

Email: tlt@co.curry.or.us

Website: co.curry.or.us

Transient Lodging Tax Remittance Form

**To report multiple locations, please use the Multiple Locations Reporting Form located on our website.

Account Information			
Name of property/business (including Doing Business As)			Reporting month
Property address			
Name of transient room tax contact	Phone number	Email address	Reporting year

FORM DUE QUARTERLY EVEN IF NO GROSS RENT WAS RECEIVED

1. Gross rent	1.	\$	
2. Allowable exemptions:			
2a. Monthly rent (greater than 30 consecutive days)..	2a.	\$	
2b. Rent from authorized Federal employees.....		\$	
2c. Rent from transient lodging intermediaries	2c.	\$	
2d. Other exemptions (please explain).....	2d.	\$	
3. Total allowable exemptions (sum of lines 2a through 2d)	3.	\$	
4. Taxable rent (line 1 minus line 3).....	4.	\$	
5. Tax rate	5.	0.07	
6. Tax due (line 4 multiplied by line 5).....	6.	\$	
7. Excess tax collected	7.	\$	
8. Total tax collected (line 6 plus line 7).....	8.	\$	
9. Rebate rate for administrative costs	9.	0.05	
10. Rebate amount (line 8 multiplied by line 9).....	10.	\$	
11. Net tax due (line 8 minus line 10).....	11.	\$	
12. Penalties	12.	\$	
13. Interest.....	13.	\$	
14. Previous balance	14.	\$	
15. TOTAL DUE (sum of lines 11 through 14).....	15.	\$	

I declare, under penalty of false swearing, that to the best of my knowledge, the information herein is true, correct, and complete.

Signature	Title	Date
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Print completed form and mail with payment to: 94235 Moore Street Ste. 122, Gold Beach, OR 97444

MAKE CHECK OR MONEY ORDER PAYABLE TO: CURRY COUNTY

To pay by Visa, MasterCard, or Discover...First email your remittance form to; tlt@co.curry.or.us

And then pay here: <https://client.pointandpay.net/web/CurryCountyEconomicDevelopment>.

Line 1	Gross Rent: Enter the gross rent received for occupancy in transient lodging for the month. "Rent" means the amount paid or payable by an occupant for the occupancy of space in transient lodging. If a separate fee is charged for services, goods or commodities and that fee is optional, that fee is not included in rent. Rent includes all fees and assessments based on the number of occupants (human and/or pets) for which payment is not considered optional to the occupant.
Lines 2a-2d	Exemptions/Exclusions: Enter any gross rents that are not subject to tax or that are excluded from your total gross rents. The most common exemptions and exclusions are:
2a	Monthly Rent: A dwelling unit that is leased or otherwise occupied by the same person for a consecutive period of 30 days or more.
2b	Rent from Authorized Federal Employees: Employee of the federal government while on federal business. This exemption does not include state or local government employees.
2c	Rent from Transient Lodging Intermediaries: Gross receipts from transactions with transient lodging intermediaries, i.e.: Online Travel Companies. Do not include transactions for which you collected the tax directly from customers, or transactions for which you received the tax from intermediaries. Complete and attach page 2, Report of Gross receipts from transient lodging intermediaries.
2d	Other Exemptions: Please explain.
Line 3	Total Exemptions/Exclusions: Sum of all exemptions.
Line 4	Taxable Rent: Subtract Total Exemptions (line 3) from Gross Rent (line 1).
Line 5	Curry County Unincorporated Tax rate: 7%
Line 6	Tax due:
Line 7	Excess Tax: Enter any excess tax collected from occupants.
Line 8	Total Tax Collected: Enter the amount of tax collected or required to be collected according to the lodging property's books and records (this amount should total line 6 plus line 7). Please explain any differences.
Line 9	Current Rebate Rate for Administrative Costs: 5%
Line 10	Rebate for Administrative Costs: Multiply Total Tax Collected (line 8) by [insert %] (line 9)
Line 11	Net Tax Due: Subtract Rebate for Administrative Costs (line 10) from Total Tax Collected (line 8)
Line 12	A penalty of 10% of the amount in (line 11) is imposed if you mail your return and pay the tax after the 30 days after the due date. If the return and payment of the tax is received two months after the due date, you shall pay a second penalty of 15% of the amount in (line 11,) in addition to the tax due and the first 10% penalty imposed.
Line 13	Interest: If applicable, multiply Total Tax Due (line 11) by 1%. If the return and remittance are not submitted by the due date, in addition to the penalties, interest of 1% (per month) of the tax is owed.
Line 14	Previous Balance - Adjustment for Prior Shortage or Overage: Use this line to reflect any shortages or overages of prior periods.
Line 15	Total Tax Remittance: Add and/or subtract, as appropriate, Net Tax Due (line 11), Penalties (line 12), Interest (line 13), and Previous Balance (line 14). Remit this amount to the City of _____.