



# Town of Yucca Valley

FINANCE DEPARTMENT

57090 Twentynine Palms Hwy • Yucca Valley • California • 92284 760-369-7207

## TRANSIENT OCCUPANCY TAX RETURN FOR RESERVATIONS MADE BEFORE JANUARY 01, 2023

Quarter Ending: \_\_\_\_\_

Check here if ownership has changed

STVR Permit #: \_\_\_\_\_

since last quarter's report.

STVR Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

STVR Location: \_\_\_\_\_

1. Gross rent from occupancy of rooms for this period: \$ \_\_\_\_\_

2. Less exemption adjustments (as stated in Town Ordinance 94 Chapter 3.24, Section 40) and rents for short-term rental occupancies booked and paid through Airbnb and HomeAway in accordance with the Voluntary Collection Agreement between Airbnb, HomeAway and the Town of Yucca Valley.

A. Occupancies exceeding 30 days: \$ \_\_\_\_\_

B. Foreign government representatives: \$ \_\_\_\_\_

C. Gross rents for short-term rentals booked on Airbnb: \$ \_\_\_\_\_

D. Gross rents for short-term rentals booked on HomeAway: \$ \_\_\_\_\_

**E. TOTAL OF EXEMPTIONS (sum of Lines 2A through 2D):** \$ \_\_\_\_\_

3. Taxable rents (Line 1 minus Line 2E): \$ \_\_\_\_\_

4. Calculate tax (amount on Line 3 times **7 percent**)\*: \$ \_\_\_\_\_

*The 7% tax rate is ONLY effective for STVR reservations that were booked prior to 1/1/23*

5. Add: penalties and interest if remittance is delinquent

A. First 30 days delinquent (amount on Line 4 times 10 percent): \$ \_\_\_\_\_

B. Second 30 days delinquent (amount of Line 4 times 10 percent): \$ \_\_\_\_\_

C. Interest (number of months delinquent (round up for any partial month) times 0.5 percent times amount on Line 5): \$ \_\_\_\_\_

**D. TOTAL OF PENALTIES AND INTEREST (sum of Lines 5A through 5C):** \$ \_\_\_\_\_

**6. TOTAL AMOUNT DUE (add Line 4 plus Line 5D):** \$ \_\_\_\_\_

\* Make checks payable to: Town of Yucca Valley and mail the original return to the above address.

\* Keep copy of return for your records.

### Change in Owner Information:

New Owner: \_\_\_\_\_

Address: \_\_\_\_\_

Phone Number: \_\_\_\_\_

I declare under penalty of perjury that this information is true and correct to the best of my knowledge.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name and Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Email Address

\_\_\_\_\_  
Phone Number