



# UNIFORM TRANSIENT OCCUPANCY TAX/ HOTEL IMPROVEMENT DISTRICT RETURN

ESTABLISHMENT NAME			CUSTOMER ID*
ADDRESS			REPORTING PERIOD TO
CITY	STATE	ZIP	CERTIFICATE NUMBER

1. GROSS RENTAL RECEIPTS \_\_\_\_\_
2. PERMANENT RESIDENTS<sup>1</sup> \_\_\_\_\_
3. GOVERNMENT EMPLOYEES<sup>2</sup> \_\_\_\_\_
4. TOTAL DEDUCTIONS \_\_\_\_\_
5. TAXABLE RENTS \_\_\_\_\_
6. TRANSIENT OCCUPANCY TAX - 8% \_\_\_\_\_
7. IRVINE HOTEL IMPROVEMENT DISTRICT ASSESSMENT - 2% \_\_\_\_\_
8. PENALTY ON LATE PAYMENT<sup>3</sup> \_\_\_\_\_
9. INTEREST ON LATE PAYMENT<sup>3</sup> \_\_\_\_\_
- 10. TOTAL TAX, PENALTIES, AND INTEREST** \_\_\_\_\_

\* Use Customer ID provided by the City.

<sup>1</sup> Applies to continuous occupancies beyond 30 days or occupancies pursuant to a written contract. The first 30 days of an extended stay are not exempt from taxes. A copy of all extended stay contracts must be on file with the City.

<sup>2</sup> Government exemptions must be supported by and be in compliance with an Exemption Certificate for Governmental Agencies.

<sup>3</sup> Payments are due on the last day of the subsequent month. See separate instructions for penalty and interest calculations on late payments.

I declare under penalty of perjury, that to the best of my knowledge and belief, the statements herein are true and correct and in conformance with City of Irvine Municipal Code §§ 2-9-401 through 2-9-417 and City Council Resolution No. 02-152.

\_\_\_\_\_  
SIGNATURE DATE

\_\_\_\_\_  
NAME TITLE

\_\_\_\_\_  
PHONE NUMBER EMAIL ADDRESS