



Madera County Treasurer-Tax Collector

TRANSIENT OCCUPANCY TAX DIVISION

200 W. 4th Street, Ste 2200, Madera, CA 93637 | tot@maderacounty.com

TOT DELINQUENT RETURN

USE THIS FORM WHEN SUBMITTING FOR PRIOR QUARTERS

The operator is held responsible for compliance as required by Madera County Code Chapter 3.20

TOT CERTIFICATE #:

REPORTING INFORMATION

BUSINESS LICENSE #:

FY _____ QTR _____

REGISTERED PROPERTY:

1.	TOTAL GROSS RENTS FROM ALL PLATFORMS <i>(VRBO, Bookings.com, AirBnb, etc.)</i>	\$ _____
2.	TOTAL AUTHORIZED EXEMPTIONS GROSS AMOUNT	\$ _____
	• OVER 30-DAY OCCUPANCY	\$ _____
	• FOREIGN/FEDERAL GOV.	\$ _____
	• AIRBNB GROSS RENTS	\$ _____
3.	TOTAL TAXABLE RENT <i>(Line 1 minus Line 2)</i>	\$ _____
4.	TOTAL TRANSIENT OCCUPANCY TAXES DUE <i>(Line 3 x 11%)</i> *11% consists of 9% TOT and 2% TBID	\$ _____
5.	PENALTIES <i>(Line 4 x 10% 1-30 days late or Line 4 x 20% 31+ Days Late)</i>	\$ _____
6.	INTEREST <i>(Line 4 x 1.5% x # of months or fraction thereof)</i>	\$ _____
7.	LATE FEES <i>(\$25.00)</i>	\$ 25.00
8.	TOTAL AMOUNT TO REMIT TO MADERA COUNTY <i>(Add Lines 4 through 7)</i>	\$ _____

By signing this worksheet, or sending my electronic signature, I certify under penalty of perjury that it is an accurate return and that I am authorized to complete this worksheet.

PRINT NAME: _____

DATE: _____

SIGNATURE: _____

OWNER PARTNER AGENT TRUSTEE

EMAIL: _____

PHONE: _____

MAILING ADDRESS: _____

CITY, ST, ZIP: _____

MAKE CHECKS PAYABLE TO MADERA COUNTY TAX COLLECTOR
SEND PAYMENT, QUARTERLY RETURN AND SUPPORTING DOCUMENTAION TO:

Madera County Treasurer-Tax Collector
Transient Occupancy Tax Division
200 W. 4th Street, Ste 2200
Madera, CA 93637