

CITY OF WATSONVILLE

FINANCE DEPARTMENT: REVENUE DIVISION

MAILING: 250 MAIN STREET, WATSONVILLE, CA 95076

(831) 768-3452 FAX: (831) 763-4066

Date:		2024/20	<u>024/2025:</u> July- September (1 st Quarter)		
		-			
Rusiness Nems			Due: October 30		
Business Name			October – December (2nd Quarter) Due: January 30		
		ີ Janເ	uary – March (3 rd Quarter)	
Ac	ddress		: April 30 I – June (4 th Quarter)		
			: July 30		
	ty, State, Zip				
Com	pleted return must be submitted with payment and received or po	stmarke	ed by the <u>due date</u> .		
1	Maximum Number of Hotel Rooms (correct if total differs)	1			
2a	Total Occupied Room nights	2a	1		
2b	Less: rooms occupied or leased for at least 30 days	2t			
2c	Total Room Nights applicable for Tourism Assessment	20	Line [2a] - Line [2b]		
0.1	Tourism Assessment Due (RAS# 5089)				
2d	Multiply line 2c by tier rate: Tier Rate: Tier 1 (\$2.20), 2 (\$2.85), 3 (\$3.20), 4 (\$4.10)	20		\$	
2e	Total Tourism Assessments Due	26)	\$	
3	Gross rent for occupancy of rooms	3		\$	
4a	Less: Rent for occupancy of residents staying for at least 30 days	4a	\$		
4b	Less: Rent Covered by Government Agency Exemption Certificates	4k	\$		
4c	Total Allowable Deductions	40	Line [4a] + Line [4b]	\$	
5	Taxable Rents	5	Line [3] – Line [4c]	\$	
6	12% Transient Occupancy Tax Due (RAS# 5081)	6	12% of Line [5]	\$	
7	Total Tourism Assessment & Transient Occupancy Tax Due (make payable to City of Watsonville)	7	Line [2e] + Line [6]	\$	
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Com	plete section below only if return is past due				
8a	10% Penalty if postmarked 30 days past due date	88	10% of Line [7]	\$	
8b	10% Penalty if postmarked or received 31 or more days past due	8b	10% of Line [7]	\$	
8c	1/2 % Interest per month or fraction thereof	80	0.5%/month of Line [7]	\$	
8d	Total Penalties & Interest	80	Lines [8a] + [8b] + [8c]	\$	
9	Total Assessment, Transient Occupancy Tax and Penalties & Interest	9	Line [7] + Line [8d]	\$	
	esent, under penalty of perjury, that I am authorized to submit this t				
	ct and hereby authorize verification of these items. I acknowledge the				
	n from the close of the quarterly reporting period and that the late penaltien 1.00 nd second monthly delinquency in additional to interest at 1.00 of the tax				
		•		•	
	er agree to notify the Finance Department immediately of any change of anded a closing return must be filed immediately at City Hall (250 Main S			isposed of or	
ouspe	made a disting return made be filled infinitediately at Oily Hall (200 Mail) of	acey WII	ar are applicable taxes ude.		
Signa	ture Print Name		Title	 Date	
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