

Transient Lodging Tax Quarterly Report

Due Date: 15th of April, July, October & January

This report and your remittance must be postmarked by the due date. Late filing of payment can result in penalties and interest as described in [Multnomah County Chapter 11.400 Transient Lodgings Tax](#). Payments are applied first to interest and penalties then to taxes due.

| | | | | | |
|------------------|----------------------|--------------|----------------------|----------------|----------------------|
| Operator Name | | Phone | | Federal Tax ID | |
| Hotel/Motel Name | | | | | |
| Address | | | City | State | Zip |
| Reporting Period | <input type="text"/> | Report Year: | <input type="text"/> | Choose City | <input type="text"/> |

| | | | |
|-------------|-----|--|--|
| | 1. | Gross Rental Fees Collected .. Line 1 Help | |
| DEDUCTIONS | 2. | Monthly rentals .. Line 2 Help | <input type="text"/> |
| | 3. | Rent values less than \$2 per day | <input type="text"/> |
| | 4. | Federal government contract lodging | <input type="text"/> |
| | 5. | Space rental in recreational vehicle park or campground | <input type="text"/> |
| | 6. | Uncollectables <i>per MCC 11.403</i> | <input type="text"/> |
| | 7. | Rental collections through intermediaries <i>please attach Oregon State Schedule SLT-1</i> . Line 7 Help | <input type="text"/> |
| | 8. | TOTAL ALLOWABLE DEDUCTIONS FROM GROSS (sum lines 2 through 7)..... | <input type="text"/> |
| | | 9. | TAXABLE / ASSESSABLE RENTS (line 1 minus line 8)..... |
| TAX | 10. | City tax collected (6%) (line 9 x .06). Line 10 Help | <input type="text"/> |
| | 11. | Multnomah County tax collected (5.5%) (line 9 x .055). Line 11 Help | <input type="text"/> |
| | 12. | Subtract operators expenses fee (5%) (line 11 x .05). Line 12 Help | <input type="text"/> |
| TAX DUE | 13. | <i>Choose unincorporated OR incorporated:</i> | |
| | a) | Unincorporated (sum lines 10, 11 & 12) .. Unincorporated Definition | <input type="text"/> |
| | b) | Incorporated (sum lines 11 & 12) | <input type="text"/> |
| LATE | 14. | Penalty | <input type="text"/> |
| | 15. | Interest | <input type="text"/> |
| BALANCE DUE | 16. | <i>Choose unincorporated OR incorporated:</i> | |
| | | Unincorporated (sum lines 13a, 14 & 15) | <input type="text"/> |
| | | Incorporated (sum lines 13b, 14, 15) | <input type="text"/> |

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| SIGNATURE | Make checks payable to: Multnomah County Treasury | |
| | Remit to: Multnomah County Treasury, 501 SE Hawthorne Blvd, Suite 531, Portland, OR 97214 | |
| | <i>To pay electronically via ACH, please contact a member of the Treasury team for banking information</i> | |
| | I declare, under penalties provided under ORS162.085, that to the best of my knowledge and belief the statements herein are correct and true. | |
| | Signature _____ | Date _____ |
| | Print name _____ | |