



**COUNTY OF SAN LUIS OBISPO**  
**AUDITOR - CONTROLLER • TREASURER - TAX COLLECTOR**  
**James W. Hamilton, CPA** Auditor-Controller • Treasurer-Tax Collector  
**Lydia J. Corr, CPA** Assistant Auditor-Controller • Treasurer-Tax Collector

1.	GROSS RENTS AND ADVANCE DEPOSITS FOR ALL OCCUPANCIES	<b>§10,000</b>
2.	LESS AIRBNB GROSS RENTS(REMITTED SEPARATELY BY AIRBNB)	
3.	LESS OTHER ALLOWABLE DEDUCTIONS/EXEMPTIONS	
4.	LESS OTHER ADJUSTMENTS	
5.	TAXABLE RENTS(Line 1 less Lines 2, 3, and 4)	<b>§10,000</b>
6.	ASSESSMENTS	
6a.	Transient Occupancy Tax of 9% (Line 5 x 0.09) <b>Deferred</b> →	<b>§900</b>
6b.	Tourism Marketing District of 1% (Line 5 x 0.01)	<b>§100</b>
6c.	SLO County Business Improvement District of 2% (Line 5 x .02)	<b>§200</b>
	TOTAL TAX and ASSESSMENTS(Line 6a through 6c)	<b>§300 now, §900 by 8/31</b>
7.	PENALTIES(See line 7 below for Instructions)	
8.	INTEREST (See line 8 below for Instructions)	
9.	CREDITS (See line 9 below for Instructions)	
	TOTAL AMOUNT DUEAdd Lines 6-8, Subtract Line 9 Checks Payable to SLOCTC	<b>§300</b>

SAMPLE