Department of County Management Finance & Risk Management Division - Treasury



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 described in Multnomah County Chapter 11.400 Transient Lodgings Tax.

Operator Name			Pho	one Federal Tax ID		Tax ID	
Hotel/Motel Name							
Address				City	State	Zip	
Reporting Period				Choose City			
Report Quarter: Report Year:							
	1.	I. Gross Rental Fees Collected					
DEDUCTIONS	2.	Monthly rentals					
	3.	Rent values less than \$2 per day					
	4.	Federal government contract lodging					
	5.	Space rental in recreational vehicle park or campground					
	6.	Uncollectables per MCC 11.403					
	7.	Rental collections through intermediaries please attach Oregon State Schedule SLT-1					
	8.	TOTAL ALLOWABLE DEDUCTIONS FROM GROSS (sum lines 2 through 7)					
	9.	TAXABLE / ASSESSABLE RENTS (line 1 minus line 8)					
ТАХ	10.	City tax collected (6%) (line 9 x .06)					
	11.	Multnomah County tax collected (5.5%) (line 9 x .055)					
	12.	Subtract operators expenses fee (5%) (line 11 x .05)					
TAX DUE	13.	Choose unincorporated OR incorporated:					
	a)	Unincorporated (sum lines 10, 11 & 12)					
	b)	Incorporated (sum lines 11 & 12)					
LATE	14.	Penalty Interest					
	15.						
BALANCE DUE	16.	Choose unincorporated OR incorporated:					
		Unincorporated (sum lines 13a, 14 & 15)					
		Incorporated (sum lines 13b, 14, 15)					
SIGNATURE	Make checks payable to: Multnomah County Treasury Remit to: Multnomah County Treasury, 501 SE Hawthorne Blvd, Suite 531, Portland, OR 97214 To pay electronically via ACH, please contact Multnomah County Treasury for banking information						
	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

Multnomah County Treasury (503) 988-2323 for assistance. Please note any name, address, or phone number changes. Tax forms are also available on the Multnomah County website: www.multco.us/finance/multnomah-county-transient-lodging-tax