

**UNION COUNTY
TRANSIENT ROOM TAX
MONTHLY REPORT**

OWNER _____ BUSINESS NAME _____

BUSINESS ADDRESS _____ PHONE _____

NUMBER OF ROOMS _____ PERIOD COVERED _____ TO _____

CALCULATION SECTION

1. Gross Rents \$ _____
2. Rent by the Month \$ _____
3. Rent less than \$2 per day \$ _____
4. TOTAL ALLOWABLE DEDUCTIONS (line 2 plus line 3) \$ _____
5. Taxable Rents (line 1 minus line 4) \$ _____
6. Tax at 3% of line 5 (Union County) \$ _____
7. Add Excess Tax Collected \$ _____
8. TOTAL TAX COLLECTED (line 6 plus line 7) \$ _____
9. Operator's Collection Fee (5% of line 8) \$ _____
10. TOTAL TAX DUE (line 8 minus line 9) \$ _____
11. PENALTY \$ _____
12. INTEREST \$ _____
13. Adjustments for Prior Shortage or Overpayments \$ _____

TOTAL TAX, PENALTY AND INTEREST (total of lines 10, 11, 12, & 13;

or subtract line 13, if overpayment \$ _____

I DECLARE, UNDER PENALTY OF MAKING A FALSE STATEMENT, THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT STATEMENTS HEREIN ARE CORRECT AND TRUE.

SIGNED _____ DATE _____

Payments are due by the 15th of the Month
Make Checks Payable to UNION COUNTY
Mail Monthly Report and Check to:
Commissioners Office 1106 K Avenue La Grande, OR 97850

-FOR TAX ADMINISTRATOR USE ONLY-

Date Filed _____ Checked and receipted by _____