

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](#), including a penalty of up to fifty percent (50%) of any deficiencies in taxes. 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		Choose City			
Report Quarter:		Report Year:			

	1.	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 <i>per MCC 11.403</i>	
	7.	Rental collections through intermediaries <i>please attach Oregon State Schedule SLT-1</i>	
	8.	TOTAL ALLOWABLE DEDUCTIONS FROM GROSS (sum lines 2 through 7).....	
		9.	TAXABLE / ASSESSABLE RENTS (line 1 minus line 8).....
TAX	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.	<i>Choose unincorporated OR incorporated:</i>	
	a)	Unincorporated (sum lines 10, 11 & 12)	
	b)	Incorporated (sum lines 11 & 12)	
LATE	14.	Penalty	
	15.	Interest	
BALANCE DUE	16.	<i>Choose unincorporated OR incorporated:</i>	
		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	
	<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 _____	

Contact Tsultrim Yehshopa at (503) 988-3681 or Jeff DeCosta (503) 988-7471 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 under Excise Taxes link.