



CITY OF HERMISTON
180 NE 2ND ST, HERMISTON, OR 97838
(541) 567-5521

TRANSIENT ROOM TAX (TRT) PREVIOUS QUARTER ADJUSTMENT COMPUTATION

A.	Adjusted rates received from rooms/spaces rented at daily rate = \$_____ X 0.09 = Tax Due	\$_____
B.	Adjusted rents received from rooms/spaces rented 7 to 30 consecutive days = \$_____ X 0.025 = Tax Due	\$_____
C.	Total Tax Due =	\$_____
D.	Less 5% to operator -	\$_____
E.	Adjusted net tax due to City of Hermiston for previous quarter =	\$_____
F.	Actual Net Tax Paid for previous quarter	\$_____
G.	Difference	
a.	Overpayment if Line E is less than Line F	\$_____
b.	Underpayment if Line E is more than Line F	\$_____

TOURISM PROMOTION TAX(TPA) PREVIOUS QUARTER ADJUSTMENT COMPUTATION

A.	Adjusted rates received from rooms/spaces rented at daily rate = #_____ X 2.00 = Tax Due	\$_____
B.	Adjusted rents received from rooms/spaces rented 30 consecutive days or more = \$_____ X 2.00 = Tax Due	\$_____
C.	Total Tax Due =	\$_____
D.	Less 7% to Transient Lodging Intermediary -	\$_____
E.	Adjusted net tax due to City of Hermiston for previous quarter =	\$_____
F.	Actual Net Tax Paid for previous quarter	\$_____
G.	Difference	
a.	Overpayment if Line E is less than Line F	\$_____
b.	Underpayment if Line E is more than Line F	\$_____

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

SIGNED NAME: _____

PRINTED NAME: _____

TITLE and DATE: _____