

Wallowa County, Oregon
 Transient Lodging Tax
 101 S River St, Rm 103
 Enterprise, OR 97828

Ginger Goebel-Burns
 W. C Treasurer
 541-426-7753

Jodi Beck
 Assistant Treasurer
 541-426-7755

Remit by Mail: Mail this completed form with payment to: **Wallowa County Tax Dept | 101 S River St, Rm 103 | Enterprise, OR 97828 | wctreas@co.wallowa.or.us**

MAKE CHECK OR MONEY ORDER PAYABLE TO WALLOWA COUNTY

Account Information

Name of property/business (including DBA) Account number Reporting Quarter

FORM & PAYMENT DUE QUARTERLY BY THE LAST WORKING DAY OF THE MONTH DUE, EVEN IF ZERO INCOME

1. **Gross rent**..... \$ _____

2. Allowable exemptions:

2a. Monthly rent (30 consecutive days or more).....	2a	\$
2b. Rent from authorized Federal employees.....	2b	\$
2c. Rent from VRBO.....	2c	\$

3. Total allowable exemptions (sum of lines 2a through 2c).....	3	\$
4. Taxable rent (line 1 minus line 3).....	4	\$
5. Tax rate.....	5	5.0%
6. Tax due (line 4 multiplied by line 5).....	6	\$
7. Excess tax collected.....	7	\$
8. Total tax collected (line 6 plus line 7).....	8	\$
9. Discount (must be paid on time to receive) subtract 5% of line 8	9	\$
10. Net tax due (line 8 minus line 9).....	10	\$
11. Penalties	11	\$
12. Interest	12	\$
13. Previous balance.....	13	\$
14. TOTAL DUE (sum of lines 10 through 13).....	14	\$

I declare, under penalty of false swearing, that to the best of my knowledge, the information herein is true, correct, and complete

Signature

Date

Forms/Payment must be received in The Treasurer's Office on or before the end of the month, payment is due. Weekends, Holidays, or office closures DO NOT change the due date. PAYMENTS MUST BE IN THE OFFICE THE MONTH THEY ARE DUE. **Postmarks are not accepted.** There is a drop slot in the door for your convenience and return forms online at www.co.wallowa.or.us