

CITY OF KELLOGG 5.5% LOCAL OPTION NON-PROPERTY TAX (L.O.T.) REMITTANCE SLIP

REPORTING IS DUE BY THE 20TH, EVEN IF PAYMENT IS BEING REMITTED BY HOSTING SITES ON YOUR BEHALF,
OR THERE ARE ZERO SALES TO REPORT AS REFLECTED ON THE ACCOMPANYING PAYOUT HISTORY.

Permit no.:

Reporting month:	1	TOTAL MONTHLY ROOM SALES Payouts across <u>all</u> platforms	
Payor/owner name:	2	TOTAL L.O.T. (5.5%) Monthly room sales x .055	
Rental address:	3	L.O.T. PAID BY ONLINE HOSTING SITE <i>(Airbnb, VRBO, or Evolve)</i> Attach payout/transaction history	
	4	SUBTOTAL Room sales X.055 - tax paid by hosting sites =	
	5	PENALTY (REPORTING AFTER THE 20TH) 10% of tax due or \$10, whichever is greater	
	6	TOTAL L.O.T. DUE Subtotal + penalty	

I, the undersigned, do hereby swear or affirm that the above information is true and accurate to the best of my knowledge.

DATE

SIGNATURE

RETAIN A COPY OF THIS FORM FOR YOUR RECORDS

MAIL REMITTANCE SLIP, SUPPORTING DOCS, AND/OR PAYMENT TO:

CITY OF KELLOGG·ATTN: CLERK/TREASURER ·1007 MCKINLEY AVE · KELLOGG, ID 83837

OR EMAIL kelloggcity@kellogg.id.gov

CITY OF KELLOGG 5.5% LOCAL OPTION NON-PROPERTY TAX (L.O.T.) REMITTANCE SLIP

REPORTING IS DUE BY THE 20TH, EVEN IF PAYMENT IS BEING REMITTED BY HOSTING SITES ON YOUR BEHALF,
OR THERE ARE ZERO SALES TO REPORT AS REFLECTED ON THE ACCOMPANYING PAYOUT HISTORY.

Permit no.:

Reporting month:	1	TOTAL MONTHLY ROOM SALES Payouts across <u>all</u> platforms	
Payor/owner name:	2	TOTAL L.O.T. (5.5%) Monthly room sales x .055	
Rental address:	3	L.O.T. PAID BY ONLINE HOSTING SITE <i>(Airbnb, VRBO, or Evolve)</i> Attach payout/transaction history	
	4	SUBTOTAL Room sales X.055 - tax paid by hosting sites =	
	5	PENALTY (REPORTING AFTER THE 20TH) 10% of tax due or \$10, whichever is greater	
	6	TOTAL L.O.T. DUE Subtotal + penalty	

I, the undersigned, do hereby swear or affirm that the above information is true and accurate to the best of my knowledge.

DATE

SIGNATURE

RETAIN A COPY OF THIS FORM FOR YOUR RECORDS

MAIL REMITTANCE SLIP, SUPPORTING DOCS, AND/OR PAYMENT TO:

CITY OF KELLOGG·ATTN: CLERK/TREASURER ·1007 MCKINLEY AVE · KELLOGG, ID 83837

OR EMAIL kelloggcity@kellogg.id.gov