

**City of South Lake Tahoe**  
**Rental Agent Analysis + TID for Period 2019/06**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	37.00	0.00	37.00	166.50	0.00	0.00	166.50
			TOT 2				418.41	0.00	0.00	418.41
			TOTRA 10	22,627.70	4,000.00	18,627.70	1,862.77	0.00	0.00	1,862.77
			TOTRA 12	2,292.50	0.00	2,292.50	275.10	0.00	0.00	275.10
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	329.00	0.00	329.00	1,480.50	0.00	0.00	1,480.50
			TOT 2				2,241.56	0.00	0.00	2,241.56
			TOTRA 10	112,078.20	0.00	112,078.20	11,207.82	0.00	0.00	11,207.82
003880	CEDAR PINES RESORT	003880	TIDOL4	92.00	0.00	92.00	414.00	0.00	0.00	414.00
			TOT 2				324.32	0.00	0.00	324.32
			TOTRA 10	16,216.00	0.00	16,216.00	1,621.60	0.00	0.00	1,621.60
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	70.00	0.00	70.00	315.00	0.00	0.00	315.00
			TOT 2				425.64	0.00	0.00	425.64
			TOTRA 10	21,282.00	0.00	21,282.00	2,128.20	0.00	0.00	2,128.20
004618	TAHOE SELECT RENTALS	004618	TIDOL4	124.00	0.00	124.00	558.00	0.00	0.00	558.00
			TOT 2				666.80	0.00	0.00	666.80
			TOTRA 10	33,340.00	0.00	33,340.00	3,334.00	0.00	0.00	3,334.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	12.00	0.00	12.00	54.00	0.00	0.00	54.00
			TOT 2				102.00	0.00	0.00	102.00
			TOTRA 10	5,100.00	0.00	5,100.00	510.00	0.00	0.00	510.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	117.00	0.00	117.00	526.50	0.00	0.00	526.50
			TOT 2				1,916.50	0.00	0.00	1,916.50
			TOTRA 10	95,825.00	0.00	95,825.00	9,582.50	0.00	0.00	9,582.50
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	122.00	0.00	122.00	549.00	0.00	0.00	549.00
			TOT 2				1,349.61	0.00	0.00	1,349.61
			TOTRA 10	67,480.50	0.00	67,480.50	6,748.05	0.00	0.00	6,748.05
005460	SIERRA SAC PROPERTY MANAGEMEN	005460	TIDOL4	5.00	0.00	5.00	22.50	2.25	0.34	25.09
			TOT 2				63.50	6.35	0.95	70.80
			TOTRA 10	3,175.00	0.00	3,175.00	317.50	31.75	4.76	354.01
005585	TAHOE MANAGEMENT DBA TAMARACK	005585	TIDOL4	30.00	0.00	30.00	135.00	0.00	0.00	135.00
			TIDOL4	30.00	0.00	30.00	135.00	0.00	0.00	135.00
			TOT 2				51.79	0.00	0.00	51.79
			TOT 2				51.79	0.00	0.00	51.79
			TOTRA 10	2,589.61	0.00	2,589.61	258.96	0.00	0.00	258.96
			TOTRA 10	2,589.61	0.00	2,589.61	258.96	0.00	0.00	258.96
005795	WORLD CLASS PROPERTY MANAGEMEN	005795	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00
			TOT 2				102.40	0.00	0.00	102.40
			TOTRA 10	5,120.00	0.00	5,120.00	512.00	0.00	0.00	512.00

Realtor	TtlUnits	Rms/Mth
000262	14.00	420.00
002248	35.00	1,050.00
003880	2.00	60.00
003910	9.00	270.00
004618	29.00	870.00
004904	1.00	30.00
005262	12.00	360.00
005349	19.00	570.00
005460	2.00	60.00
005585	1.00	30.00
005795	3.00	90.00
005799	5.00	150.00
005911	1.00	30.00
005946	1.00	30.00
005956	13.00	390.00
005979	68.00	2,040.00
006153	3.00	90.00
006291	6.00	180.00

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005799	LAKE TAHOE LIAISON	005799	TIDOL4	51.00	0.00	51.00	229.50	0.00	0.00	229.50
			TOT 2			363.60	0.00	0.00	363.60	
			TOTRA 10	18,180.00	0.00	18,180.00	1,818.00	0.00	0.00	1,818.00
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	156.00	0.00	156.00	702.00	0.00	0.00	702.00
			TOT 2			5,016.90	0.00	0.00	5,016.90	
			TOTRA 10	250,845.00	0.00	250,845.00	25,084.50	0.00	0.00	25,084.50
005979	VACASA LLC	005979	TIDOL4	870.00	0.00	870.00	3,915.00	0.00	0.00	3,915.00
			TOT 2			4,567.44	0.00	0.00	4,567.44	
			TOTRA 10	228,372.07	0.00	228,372.07	22,837.21	0.00	0.00	22,837.21
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	18.00	0.00	18.00	81.00	0.00	0.00	81.00
			TOT 2			416.97	0.00	0.00	416.97	
			TOTRA 10	20,848.61	0.00	20,848.61	2,084.86	0.00	0.00	2,084.86
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	536.00	0.00	536.00	2,412.00	0.00	0.00	2,412.00
			TOT 2			2,724.35	0.00	0.00	2,724.35	
			TOTRA 12	136,217.43	0.00	136,217.43	16,346.09	0.00	0.00	16,346.09
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	63.00	0.00	63.00	283.50	0.00	0.00	283.50
			TOT 2			494.60	0.00	0.00	494.60	
			TOTRA 10	24,730.10	0.00	24,730.10	2,473.01	0.00	0.00	2,473.01
006532	RNR VACATION RENTALS LP	006532	TIDOL4	453.00	0.00	453.00	2,038.50	0.00	0.00	2,038.50
			TOT 2			5,135.86	0.00	0.00	5,135.86	
			TOTRA 10	256,792.96	0.00	256,792.96	25,679.30	0.00	0.00	25,679.30
006936	LAKE TAHOE LODGING COMPANY	006936	TIDOL4	32.00	0.00	32.00	144.00	0.00	0.00	144.00
			TOT 2			227.97	0.00	0.00	227.97	
			TOTRA 10	11,398.49	0.00	11,398.49	1,139.85	0.00	0.00	1,139.85
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,287.00	0.00	1,287.00	5,791.50	0.00	0.00	5,791.50
			TOT 2			7,966.63	0.00	0.00	7,966.63	
			TOTRA 10	398,331.20	0.00	398,331.20	39,833.12	0.00	0.00	39,833.12
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	189.00	0.00	189.00	850.50	0.00	0.00	850.50
			TOT 2			1,865.15	0.00	0.00	1,865.15	
			TOTRA 12	93,257.50	0.00	93,257.50	11,190.90	0.00	0.00	11,190.90
009873	LUX VILLA VR	009873	TIDOL4	159.00	0.00	159.00	715.50	0.00	0.00	715.50
			TOT 2			887.32	0.00	0.00	887.32	
			TOTRA 10	44,365.93	0.00	44,365.93	4,436.59	0.00	0.00	4,436.59
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	36.00	0.00	36.00	162.00	0.00	0.00	162.00
			TOT 2			130.64	0.00	0.00	130.64	
			TOTRA 10	6,532.18	0.00	6,532.18	653.22	0.00	0.00	653.22
010405	GRAND WELCOME	010405	TIDOL4	219.00	0.00	219.00	985.50	98.55	14.78	985.50

Realtor	TtlUnits	Rms/Mth
006532	46.00	1,380.00
006841	1.00	30.00
006936	12.00	360.00
007446	100.00	3,000.00
009399	2.00	60.00
009850	8.00	240.00
009873	9.00	270.00
010048	2.00	60.00
010405	19.00	570.00
010630	3.00	90.00
010742	159.00	4,770.00
010831	3.00	90.00
010878	20.00	600.00
011010	2.00	60.00
306610	72.00	2,160.00
311260	37.00	1,110.00
314952	106.00	3,180.00
319813	2.00	60.00

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
010405..	GRAND WELCOME...	010405..	TOT 2				1,861.62	186.16	27.92	1,861.62
			TOTRA 10	93,081.00	0.00	93,081.00	9,308.10	930.81	139.62	9,308.11
010630	MYVHO.COM LLC	010630	TIDOL4	22.00	0.00	22.00	99.00	0.00	0.00	99.00
			TOT 2				144.62	0.00	0.00	144.62
			TOTRA 10	7,231.40	0.00	7,231.40	723.14	0.00	0.00	723.14
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	2,553.00	0.00	2,553.00	11,488.50	0.00	0.00	11,488.50
			TOT 2				13,761.95	0.00	0.00	13,761.95
			TOTRA 10	688,097.10	0.00	688,097.10	68,809.71	0.00	0.00	68,809.71
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	37.00	0.00	37.00	166.50	0.00	0.00	166.50
			TOT 2				218.80	0.00	0.00	218.80
			TOTRA 10	10,940.00	0.00	10,940.00	1,094.00	0.00	0.00	1,094.00
010878	LAKE TAHOE LODGING (GONDOLA VIS	010878	TIDOL4	99.00	0.00	99.00	445.50	0.00	0.00	445.50
			TOT 2				1,100.12	0.00	0.00	1,100.12
			TOTRA 10	55,005.75	0.00	55,005.75	5,500.58	0.00	0.00	5,500.58
103894	HEAVENLY VALLEY TOWNHOUSE ASSC	103894	TIDOL4	52.00	0.00	52.00	234.00	0.00	0.00	234.00
			TOT 2				327.52	0.00	0.00	327.52
			TOTRA 10	16,375.78	0.00	16,375.78	1,637.58	0.00	0.00	1,637.58
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	770.00	0.00	770.00	3,465.00	0.00	0.00	3,465.00
			TOT 2				6,772.93	0.00	0.00	6,772.93
			TOTRA 10	338,646.20	0.00	338,646.20	33,864.62	0.00	0.00	33,864.62
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	266.00	0.00	266.00	1,197.00	0.00	0.00	1,197.00
			TOT 2				2,161.53	0.00	0.00	2,161.53
			TOTRA 10	108,076.39	0.00	108,076.39	10,807.64	0.00	0.00	10,807.64
314952	TAHOE KEYS RESORT	314952	TIDOL4	768.00	0.00	768.00	3,456.00	0.00	0.00	3,456.00
			TOT 2				4,619.31	0.00	0.00	4,619.31
			TOTRA 10	230,965.72	0.00	230,965.72	23,096.57	0.00	0.00	23,096.57
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	130.00	0.00	130.00	585.00	0.00	0.00	585.00
			TOT 2				422.50	0.00	0.00	422.50
			TOTRA 10	28,525.00	7,400.00	21,125.00	2,112.50	0.00	0.00	2,112.50
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	566.00	0.00	566.00	2,547.00	0.00	0.00	2,547.00
			TOT 2				2,895.44	0.00	0.00	2,895.44
			TOTRA 10	144,771.77	0.00	144,771.77	14,477.18	0.00	0.00	14,477.18

Realtor	TtlUnits	Rms/Mth
319829	31.00	930.00
321660	25.00	750.00
38.00	883.00	26,490.00

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**Rental Agent Analysis + TID for Period 2019/06**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 34			TID:	10,314.00	0.00	10,314.00	46,413.00	100.80	15.12	46,415.59
			TOT:	3,601,303.70	11,400.00	3,589,903.70	435,423.82	1,155.07	173.25	435,467.64

**SUMMARY:**

**Total Taxable Rents: 3,589,903.70**  
**Total Rooms Rented: 10,314**  
**Average Room Rate: 348.06**

**Percent Occupancy:** \_\_\_\_\_%  
**(Room Nights / Rms/Mnth)**