

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2019/12**

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	86.00	0.00	86.00	387.00	0.00	0.00	387.00
			TOT 2			1,273.76	0.00	0.00	1,273.76	
			TOTRA 10	56,606.70	0.00	56,606.70	5,660.67	0.00	0.00	5,660.67
			TOTRA 12	7,081.41	0.00	7,081.41	849.77	0.00	0.00	849.77
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	206.00	0.00	206.00	927.00	0.00	0.00	927.00
			TOT 2			2,085.25	0.00	0.00	2,085.25	
			TOTRA 10	104,262.52	0.00	104,262.52	10,426.25	0.00	0.00	10,426.25
003880	CEDAR PINES RESORT	003880	TIDOL4	62.00	0.00	62.00	279.00	0.00	0.00	279.00
			TOT 2			405.90	0.00	0.00	405.90	
			TOTRA 10	20,294.75	0.00	20,294.75	2,029.48	0.00	0.00	2,029.48
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	53.00	0.00	53.00	238.50	0.00	0.00	238.50
			TOT 2			457.33	0.00	0.00	457.33	
			TOTRA 10	22,866.58	0.00	22,866.58	2,286.66	0.00	0.00	2,286.66
004618	TAHOE SELECT RENTALS	004618	TIDOL4	190.00	0.00	190.00	855.00	0.00	0.00	855.00
			TOT 2			1,537.60	0.00	0.00	1,537.60	
			TOTRA 10	76,880.00	0.00	76,880.00	7,688.00	0.00	0.00	7,688.00
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	5.00	0.00	5.00	22.50	0.00	0.00	22.50
			TOT 2			60.60	0.00	0.00	60.60	
			TOTRA 10	3,030.00	0.00	3,030.00	303.00	0.00	0.00	303.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	18.00	0.00	18.00	81.00	0.00	0.00	81.00
			TOT 2			370.85	0.00	0.00	370.85	
			TOTRA 10	18,542.50	0.00	18,542.50	1,854.25	0.00	0.00	1,854.25
005349	TAHOE DESTINATION VACATION RENT	005349	TIDOL4	148.00	0.00	148.00	666.00	0.00	0.00	666.00
			TOT 2			2,349.30	0.00	0.00	2,349.30	
			TOTRA 10	117,465.12	0.00	117,465.12	11,746.51	0.00	0.00	11,746.51
005460	SIERRA SAC PROPERTY MANAGEMEN	005460	TIDOL4	18.00	0.00	18.00	81.00	8.10	1.22	90.32
			TOT 2			151.20	15.12	2.27	168.59	
			TOTRA 10	7,560.00	0.00	7,560.00	756.00	66.53	9.98	832.51
005795	WORLD CLASS PROPERTY MANAGEMEN	005795	TIDOL4	22.00	0.00	22.00	99.00	0.00	0.00	99.00
			TOT 2			225.98	0.00	0.00	225.98	
			TOTRA 10	11,299.00	0.00	11,299.00	1,129.90	0.00	0.00	1,129.90
005799	LAKE TAHOE LIAISON	005799	TIDOL4	65.00	0.00	65.00	292.50	0.00	0.00	292.50
			TOT 2			578.30	0.00	0.00	578.30	
			TOTRA 10	28,915.00	0.00	28,915.00	2,891.50	0.00	0.00	2,891.50
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	177.00	0.00	177.00	796.50	0.00	0.00	796.50
			TOT 2			5,749.28	0.00	0.00	5,749.28	
			TOTRA 10	287,464.00	0.00	287,464.00	28,746.40	0.00	0.00	28,746.40

Realtor	TtlUnits	Rms/Mth
000262	13.00	403.00
002248	36.00	1,116.00
003880	2.00	62.00
003910	7.00	217.00
004618,	1.00	31.00
004904	1.00	31.00
005262	1.00	31.00
005349	16.00	496.00
005460	2.00	62.00
005585	1.00	31.00
005795	3.00	93.00
005799	5.00	155.00
005946	1.00	31.00
005956	13.00	403.00
005979	68.00	2,108.00
006153	3.00	93.00
006291	6.00	186.00
006532	45.00	1,395.00

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005979	VACASA LLC	005979	TIDOL4	815.00	0.00	815.00	3,667.50	0.00	0.00	3,667.50
			TOT 2			6,044.00	0.00	0.00	6,044.00	
			TOTRA 10	302,200.04	0.00	302,200.04	30,220.00	0.00	0.00	30,220.00
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	16.00	0.00	16.00	72.00	0.00	0.00	72.00
			TOT 2			460.89	0.00	0.00	460.89	
			TOTRA 10	23,044.35	0.00	23,044.35	2,304.44	0.00	0.00	2,304.44
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	367.00	0.00	367.00	1,651.50	0.00	0.00	1,651.50
			TOT 2			2,921.44	0.00	0.00	2,921.44	
			TOTRA 12	146,072.09	0.00	146,072.09	17,528.65	0.00	0.00	17,528.65
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	42.00	0.00	42.00	189.00	0.00	0.00	189.00
			TOT 2			327.42	0.00	0.00	327.42	
			TOTRA 10	16,371.00	0.00	16,371.00	1,637.10	0.00	0.00	1,637.10
006532	RNR VACATION RENTALS LP	006532	TIDOL4	526.00	0.00	526.00	2,367.00	0.00	0.00	2,367.00
			TOT 2			8,400.02	0.00	0.00	8,400.02	
			TOTRA 10	420,000.98	0.00	420,000.98	42,000.10	0.00	0.00	42,000.10
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,260.00	0.00	1,260.00	5,670.00	0.00	0.00	5,670.00
			TOT 2			10,745.41	0.00	0.00	10,745.41	
			TOTRA 10	537,270.38	0.00	537,270.38	53,727.04	0.00	0.00	53,727.04
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	272.00	0.00	272.00	1,224.00	0.00	0.00	1,224.00
			TOT 2			5,345.43	0.00	0.00	5,345.43	
			TOTRA 12	267,271.50	0.00	267,271.50	32,072.58	0.00	0.00	32,072.58
009873	LUX VILLA VR	009873	TIDOL4	200.00	0.00	200.00	900.00	0.00	0.00	900.00
			TOT 2			1,689.55	0.00	0.00	1,689.55	
			TOTRA 10	84,477.50	0.00	84,477.50	8,447.75	0.00	0.00	8,447.75
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	45.00	0.00	45.00	202.50	0.00	0.00	202.50
			TOT 2			121.61	0.00	0.00	121.61	
			TOTRA 10	6,080.43	0.00	6,080.43	608.04	0.00	0.00	608.04
010405	GRAND WELCOME	010405	TIDOL4	164.00	0.00	164.00	738.00	0.00	0.00	738.00
			TOT 2			1,648.18	0.00	0.00	1,648.18	
			TOTRA 10	82,408.88	0.00	82,408.88	8,240.89	0.00	0.00	8,240.89
010742	LAKE TAHOE LODGING-LAKELAND VILL	010742	TIDOL4	2,110.00	0.00	2,110.00	9,495.00	0.00	0.00	9,495.00
			TOT 2			14,341.31	0.00	0.00	14,341.31	
			TOTRA 10	717,065.25	0.00	717,065.25	71,706.53	0.00	0.00	71,706.53
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	39.00	0.00	39.00	175.50	0.00	0.00	175.50
			TOT 2			319.46	0.00	0.00	319.46	
			TOTRA 10	15,973.00	0.00	15,973.00	1,597.30	0.00	0.00	1,597.30
010878	LAKE TAHOE LODGING (GONDOLA VIS	010878	TIDOL4	270.00	0.00	270.00	1,215.00	0.00	0.00	1,215.00

Realtor	TtlUnits	Rms/Mth
007446	93.00	2,883.00
009399	22.00	682.00
009873	26.00	806.00
010048	2.00	62.00
010405	25.00	775.00
010630	4.00	124.00
010742	162.00	5,022.00
010831	3.00	93.00
010878	20.00	620.00
011010	5.00	155.00
011498	25.00	775.00
306610	71.00	2,201.00
311260	34.00	1,054.00
314952	108.00	3,348.00
319813	2.00	62.00
319829	31.00	961.00
321660	25.00	775.00

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010878..	LAKE TAHOE LODGING (GONDOLA VISITORS)	010878..	TOT 2				5,112.37	0.00	0.00	5,112.37
			TOTRA 10	255,618.58	0.00	255,618.58	25,561.86	0.00	0.00	25,561.86
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	45.00	0.00	45.00	202.50	0.00	0.00	202.50
			TOT 2				565.89	0.00	0.00	565.89
			TOTRA 10	28,294.58	0.00	28,294.58	2,829.46	0.00	0.00	2,829.46
103894	HEAVENLY VALLEY TOWNHOUSE ASSOCIATION	103894	TIDOL4	50.00	0.00	50.00	225.00	0.00	0.00	225.00
			TOT 2				461.75	0.00	0.00	461.75
			TOTRA 10	23,087.40	0.00	23,087.40	2,308.74	0.00	0.00	2,308.74
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	730.00	0.00	730.00	3,285.00	0.00	0.00	3,285.00
			TOT 2				9,155.94	0.00	0.00	9,155.94
			TOTRA 10	457,797.11	0.00	457,797.11	45,779.71	0.00	0.00	45,779.71
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	127.00	0.00	127.00	571.50	0.00	0.00	571.50
			TOT 2				1,470.24	0.00	0.00	1,470.24
			TOTRA 10	73,511.77	0.00	73,511.77	7,351.18	0.00	0.00	7,351.18
314952	TAHOE KEYS RESORT	314952	TIDOL4	643.00	0.00	643.00	2,893.50	0.00	0.00	2,893.50
			TOT 2				6,207.41	0.00	0.00	6,207.41
			TOTRA 10	314,250.10	3,879.00	310,371.10	31,037.11	0.00	0.00	31,037.11
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	69.00	0.00	69.00	310.50	0.00	0.00	310.50
			TOT 2				400.00	0.00	0.00	400.00
			TOTRA 10	47,900.00	27,900.00	20,000.00	2,000.00	0.00	0.00	2,000.00
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	236.00	0.00	236.00	1,062.00	0.00	0.00	1,062.00
			TOT 2				1,429.19	0.00	0.00	1,429.19
			TOTRA 10	71,459.69	0.00	71,459.69	7,145.97	0.00	0.00	7,145.97

Realtor	TIDUnits	Rms/Mth
35.00	882.00	27,342.00

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Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 32			TID:	9,076.00	0.00	9,076.00	40,842.00	8.10	1.22	40,851.32
			TOT:	4,652,422.21	31,779.00	4,620,643.21	562,885.70	81.65	12.25	562,979.60

SUMMARY:

Total Taxable Rents: 4,620,643.21
Total Rooms Rented: 9,076
Average Room Rate: 509.11

Percent Occupancy:
 (Room Nights / Rms/Mnth) _____%