

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/01

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL4	101.00	0.00	101.00	454.50	0.00	0.00	454.50	000262	13.00	403.00
			TOT 2				1,516.39	0.00	0.00	1,516.39			
			TOTRA 10	59,141.72	1,903.22	57,238.50	5,723.85	0.00	0.00	5,723.85	002248	36.00	1,116.00
			TOTRA 12	18,580.97	0.00	18,580.97	2,229.72	0.00	0.00	2,229.72			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL4	337.00	0.00	337.00	1,516.50	0.00	0.00	1,516.50	003880	2.00	62.00
			TOT 2				3,276.43	0.00	0.00	3,276.43			
			TOTRA 10	163,821.34	0.00	163,821.34	16,382.13	0.00	0.00	16,382.13	003910	7.00	217.00
003880	CEDAR PINES RESORT	003880	TIDOL4	82.00	0.00	82.00	369.00	0.00	0.00	369.00			
			TOT 2				360.08	0.00	0.00	360.08	004904	1.00	31.00
			TOTRA 10	18,004.00	0.00	18,004.00	1,800.40	0.00	0.00	1,800.40			
003910	PYRAMID PEAK PROPERTIES	003910	TIDOL4	69.00	0.00	69.00	310.50	0.00	0.00	310.50			
			TOT 2				438.77	0.00	0.00	438.77	005262	1.00	31.00
			TOTRA 10	21,938.40	0.00	21,938.40	2,193.84	0.00	0.00	2,193.84			
004904	SIERRA TAHOE RENTALS	004904	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00	005349	16.00	496.00
			TOT 2				122.70	0.00	0.00	122.70			
			TOTRA 10	6,135.00	0.00	6,135.00	613.50	0.00	0.00	613.50	005460	2.00	62.00
005262	INVITED HOME TAHOE LLC	005262	TIDOL4	14.00	0.00	14.00	63.00	0.00	0.00	63.00			
			TOT 2				446.52	0.00	0.00	446.52	005585	1.00	31.00
			TOTRA 10	22,326.00	0.00	22,326.00	2,232.60	0.00	0.00	2,232.60			
005349	TAHOE DESTINATION VACATION RENTALS	005349	TIDOL4	121.00	0.00	121.00	544.50	0.00	0.00	544.50			
			TOT 2				1,366.85	0.00	0.00	1,366.85			
			TOTRA 10	68,342.28	0.00	68,342.28	6,834.23	0.00	0.00	6,834.23	005799	5.00	155.00
005460	SIERRA SAC PROPERTY MANAGEMENT LLC	005460	TIDOL4	15.00	0.00	15.00	67.50	6.75	1.01	75.26			
			TOT 2				158.40	15.84	2.38	176.62	005946	1.00	31.00
			TOTRA 10	7,920.00	0.00	7,920.00	792.00	79.20	11.88	883.08			
005795	WORLD CLASS PROPERTY MANAGEMENT INC	005795	TIDOL4	24.00	0.00	24.00	108.00	10.80	1.62	120.42	005956	13.00	403.00
			TOT 2				218.80	21.88	3.28	243.96			
			TOTRA 10	10,940.00	0.00	10,940.00	1,094.00	109.40	16.41	1,219.81	005979	66.00	2,046.00
005799	LAKE TAHOE LIAISON	005799	TIDOL4	36.00	0.00	36.00	162.00	0.00	0.00	162.00			
			TOT 2				253.62	0.00	0.00	253.62	006153	3.00	93.00
			TOTRA 10	12,681.00	0.00	12,681.00	1,268.10	0.00	0.00	1,268.10			
005956	TAHOE SOUTH RENTALS	005956	TIDOL4	152.00	0.00	152.00	684.00	0.00	0.00	684.00	006291	6.00	186.00
			TOT 2				5,099.00	0.00	0.00	5,099.00			
			TOTRA 10	254,950.00	0.00	254,950.00	25,495.00	0.00	0.00	25,495.00	006532	45.00	1,395.00
005979	VACASA LLC	005979	TIDOL4	984.00	0.00	984.00	4,428.00	0.00	0.00	4,428.00			
			TOT 2				7,831.54	0.00	0.00	7,831.54			
			TOTRA 10	391,577.06	0.00	391,577.06	39,157.71	0.00	0.00	39,157.71	007446	93.00	2,883.00
006153	TAHOE PROPERTY MANAGERS	006153	TIDOL4	10.00	0.00	10.00	45.00	0.00	0.00	45.00			

**City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/01**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
006153..	TAHOE PROPERTY MANAGERS...	006153..	TOT 2				273.10	0.00	0.00	273.10	009399	22.00	682.00
			TOTRA 10	13,655.10	0.00	13,655.10	1,365.51	0.00	0.00	1,365.51			
006188	HEAVENLYVILLAGECONDOS.COM	006188	TIDOL4	211.00	0.00	211.00	949.50	0.00	0.00	949.50	009873	27.00	837.00
			TOT 2				1,247.14	0.00	0.00	1,247.14			
			TOTRA 12	62,357.18	0.00	62,357.18	7,482.86	0.00	0.00	7,482.86			
006291	CARINAS VACATION HOME SERVICES	006291	TIDOL4	95.00	0.00	95.00	427.50	0.00	0.00	427.50	010048	2.00	62.00
			TOT 2				852.52	0.00	0.00	852.52			
			TOTRA 10	42,626.00	0.00	42,626.00	4,262.60	0.00	0.00	4,262.60			
006532	RNR VACATION RENTALS LP	006532	TIDOL4	892.00	0.00	892.00	4,014.00	0.00	0.00	4,014.00	010405	24.00	744.00
			TOT 2				8,259.23	0.00	0.00	8,259.23			
			TOTRA 10	412,961.68	0.00	412,961.68	41,296.17	0.00	0.00	41,296.17			
007446	TURNKEY VACATION RENTALS INC	007446	TIDOL4	1,192.00	0.00	1,192.00	5,364.00	0.00	0.00	5,364.00	010630	4.00	124.00
			TOT 2				8,236.19	0.00	0.00	8,236.19			
			TOTRA 10	411,809.37	0.00	411,809.37	41,180.94	0.00	0.00	41,180.94			
009399	LAKE TAHOE LODGING CO (ZALANTA)	009399	TIDOL4	374.00	0.00	374.00	1,683.00	0.00	0.00	1,683.00	010742	162.00	5,022.00
			TOT 2				4,673.22	0.00	0.00	4,673.22			
			TOTRA 12	233,660.79	0.00	233,660.79	28,039.29	0.00	0.00	28,039.29			
009873	LUX VILLA VR	009873	TIDOL4	278.00	0.00	278.00	1,251.00	0.00	0.00	1,251.00	010831	3.00	93.00
			TOT 2				2,616.75	0.00	0.00	2,616.75			
			TOTRA 10	130,837.94	0.00	130,837.94	13,083.79	0.00	0.00	13,083.79			
010048	TAHOE LIFESTYLE VACATIONS	010048	TIDOL4	47.00	0.00	47.00	211.50	0.00	0.00	211.50	010878	20.00	620.00
			TOT 2				197.97	0.00	0.00	197.97			
			TOTRA 10	9,898.10	0.00	9,898.10	989.81	0.00	0.00	989.81			
010405	GRAND WELCOME	010405	TIDOL4	226.00	0.00	226.00	1,017.00	0.00	0.00	1,017.00	011010	5.00	155.00
			TOT 2				2,697.04	0.00	0.00	2,697.04			
			TOTRA 10	134,852.16	0.00	134,852.16	13,485.22	0.00	0.00	13,485.22			
010630	MYVHO.COM LLC	010630	TIDOL4	26.00	0.00	26.00	117.00	0.00	0.00	117.00	011498	25.00	775.00
			TOT 2				141.00	0.00	0.00	141.00			
			TOTRA 10	7,050.00	0.00	7,050.00	705.00	0.00	0.00	705.00			
010742	LAKE TAHOE LODGING-LAKELAND VILLAGE	010742	TIDOL4	1,971.00	0.00	1,971.00	8,869.50	0.00	0.00	8,869.50	306610	71.00	2,201.00
			TOT 2				11,395.26	0.00	0.00	11,395.26			
			TOTRA 10	569,762.83	0.00	569,762.83	56,976.28	0.00	0.00	56,976.28			
010831	BLACK DIAMOND TAHOE	010831	TIDOL4	63.00	0.00	63.00	283.50	0.00	0.00	283.50	311260	34.00	1,054.00
			TOT 2				462.30	0.00	0.00	462.30			
			TOTRA 10	23,115.13	0.00	23,115.13	2,311.51	0.00	0.00	2,311.51			
010878	LAKE TAHOE LODGING (GONDOLA VISTA)	010878	TIDOL4	280.00	0.00	280.00	1,260.00	0.00	0.00	1,260.00	314952	105.00	3,255.00
			TOT 2				5,628.62	0.00	0.00	5,628.62			
			TOTRA 10	281,430.74	0.00	281,430.74	28,143.07	0.00	0.00	28,143.07			
			TIDOL4								319813	2.00	62.00
			TOT 2										
			TOTRA 10										
			TIDOL4								319829	31.00	961.00
			TOT 2										
			TOTRA 10										
			TIDOL4								321660	25.00	775.00
			TOT 2										
			TOTRA 10										

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/01

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
011010	BRANCH VACATION RENTALS LLC	011010	TIDOL4	59.00	0.00	59.00	265.50	0.00	0.00	265.50	34.00	876.00	27,156.00
			TOT 2				888.29	0.00	0.00	888.29			
			TOTRA 10	44,414.50	0.00	44,414.50	4,441.45	0.00	0.00	4,441.45			
103894	HEAVENLY VALLEY TOWNHOUSE ASSOC	103894	TIDOL4	77.00	0.00	77.00	346.50	0.00	0.00	346.50			
			TOT 2				580.77	0.00	0.00	580.77			
			TOTRA 10	29,038.59	0.00	29,038.59	2,903.86	0.00	0.00	2,903.86			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL4	628.00	0.00	628.00	2,826.00	0.00	0.00	2,826.00			
			TOT 2				6,427.07	0.00	0.00	6,427.07			
			TOTRA 10	321,353.30	0.00	321,353.30	32,135.33	0.00	0.00	32,135.33			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL4	256.00	0.00	256.00	1,152.00	0.00	0.00	1,152.00			
			TOT 2				2,806.68	0.00	0.00	2,806.68			
			TOTRA 10	140,334.20	0.00	140,334.20	14,033.42	0.00	0.00	14,033.42			
314952	TAHOE KEYS RESORT	314952	TIDOL4	1,030.00	0.00	1,030.00	4,635.00	0.00	0.00	4,635.00			
			TOT 2				9,462.17	0.00	0.00	9,462.17			
			TOTRA 10	473,118.70	0.00	473,118.70	47,311.87	0.00	0.00	47,311.87			
319829	TAHOE RENTAL CONNECTION INC	319829	TIDOL4	131.00	0.00	131.00	589.50	0.00	0.00	589.50			
			TOT 2				552.43	0.00	0.00	552.43			
			TOTRA 10	52,021.50	24,400.00	27,621.50	2,762.15	0.00	0.00	2,762.15			
321660	RONAN, PATRICK - RENTAL MGMT	321660	TIDOL4	282.00	0.00	282.00	1,269.00	0.00	0.00	1,269.00			
			TOT 2				1,357.66	0.00	0.00	1,357.66			
			TOTRA 10	67,882.93	0.00	67,882.93	6,788.29	0.00	0.00	6,788.29			

City of South Lake Tahoe
Rental Agent Analysis + TID for Period 2020/01

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid
Bus Id Count: 32		TID:		10,077.00	0.00	10,077.00	45,346.50	17.55	2.63	45,366.68
		TOT:		4,518,538.51	26,303.22	4,492,235.29	545,360.01	226.32	33.95	545,620.28

SUMMARY:

Total Taxable Rents: 4,492,235.29
Total Rooms Rented: 10,077
Average Room Rate: 445.79

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