

## TAX EXAMPLES

- I. Here is an example of how the taxes could be applied to occupancy of a room that costs \$75.00 per night:

Base Room Rate	\$75.00
City of Salida Occupational Lodging Tax	\$2.50 per occupied room per night
Total Room Rate	\$77.50
Sales Tax (State, County, and City)*	7.9% of Total Room Rate = \$6.12
County Lodging Tax	1.9% of Total Room Rate = \$1.47

Summary:            \$77.50 Total Room Rate  
                              \$ 6.12 Sales Tax  
                              \$ 1.47 Lodging Tax

TOTAL DUE            \$85.09

- II. Here is an example of how the taxes could be applied to occupancy of a room that costs \$100.00 per night:

Base Room Rate	\$100.00
City of Salida Occupational Lodging Tax	\$2.50 per occupied room per night
Total Room Rate	\$102.50
Sales Tax (State, County, and City)*	7.9% of Total Room Rate = \$8.10
County Lodging Tax	1.9% of Total Room Rate = \$1.95

Summary:            \$102.50 Total Room Rate  
                              \$ 8.10 Sales Tax  
                              \$ 1.95 Lodging Tax

TOTAL DUE            \$112.55

- III. Note: Including the lodging occupation tax in the amount to be taxed for sales and lodging tax purposes adds \$0.245 to the total sales and lodging tax amounts in each example, regardless of the amount of the base room rate.

\*(2.9% State, 2.0% County, 3.0% City)