

**TOT AUDIT WORKSHEET**

List of websites (ex. Airbnb, Homeaway, Flipkey, VRBO, ect.), where the property was listed and operated as a Vacation Rental. Include year (including partial year) and income generated. Attach to this page a printout from each of the websites showing the income distribution (payout history) for each year operated. Use additional sheets as needed.

Website	Year	Income
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$

List below any additional income generated from the Vacation Rental outside of the websites listed above. Attach all supporting documents for the additional income. Use additional sheets as needed.

Source	Year	Income
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$
7.		\$

I, \_\_\_\_\_ hereby attest that the information provided pursuant to this request is the most complete and accurate information that is available regarding the recordkeeping requirements of § 3.24.140 Transient Occupancy Tax - Records, subject to civil and criminal penalties under § 5.25.090 Vacation Rental - Violations, penalties of perjury under § 5.25.060 Vacation Rental Registration Requirements, and/or the revocation of my Vacation Rental Certificate. **This portion must be signed and returned with the information requested above.**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

TOT Number \_\_\_\_\_