

**City of South Lake Tahoe  
Rental Agent Analysis + TID for Period 2009/11**

Bus Id	Business Name	Realtor	Tax Code	Variable Units	Deductions	Taxable Gross	Tax Due	Penalty	Interest	Total Paid	Realtor	TtlUnits	Rms/Mth
000259	INTERVAL INTERNATIONAL	000259	TIDOL	784.00	0.00	784.00	2,352.00	0.00	0.00	2,352.00	000262	29.00	870.00
			TOTRA 10	12,319.60	0.00	12,319.60	1,231.96	0.00	0.00	1,231.96	000935	1.00	30.00
			TOTRA 12	17,722.58	0.00	17,722.58	2,126.71	0.00	0.00	2,126.71			
000262	BUCKINGHAM PROPERTIES L.T. LLC	000262	TIDOL	24.00	0.00	24.00	72.00	0.00	0.00	72.00	001953	1.00	30.00
			TOTRA 10	30,921.00	13,400.00	17,521.00	1,752.10	0.00	0.00	1,752.10	002248	39.00	1,170.00
000935	CAROLYN CARMAN, VHR AGENT	000935	TIDOL	2.00	0.00	2.00	6.00	0.00	0.00	6.00			
			TOTRA 10	300.00	0.00	300.00	30.00	0.00	0.00	30.00			
002248	PINNACLE LAKE TAHOE GETAWAYS	002248	TIDOL	35.00	0.00	35.00	105.00	0.00	0.00	105.00	002370	8.00	240.00
			TOTRA 10	5,381.50	0.00	5,381.50	538.15	0.00	0.00	538.15			
002352	RESORT RENTAL LLC	002352	TIDOL	598.00	0.00	598.00	1,794.00	0.00	0.00	1,794.00	002583	3.00	90.00
			TOTRA 10	29,555.92	0.00	29,555.92	2,955.59	0.00	0.00	2,955.59			
002370	THE INN AT HEAVENLY,LLC (VHR AGENT)	002370	TIDOL	6.00	0.00	6.00	18.00	1.80	0.27	20.07	002815	1.00	30.00
			TOTRA 10	1,620.00	0.00	1,620.00	162.00	35.60	2.43	200.03			
003880	CEDAR PINES RESORT	003880	TIDOL	17.00	0.00	17.00	51.00	0.00	0.00	51.00	003020	13.00	390.00
			TOTRA 10	2,450.00	0.00	2,450.00	245.00	0.00	0.00	245.00			
004006	ASTON HOTELS & RESORTS. LLC	004006	TIDOL	555.00	0.00	555.00	1,665.00	0.00	0.00	1,665.00	003880	5.00	150.00
			TOTRA 10	92,441.58	0.00	92,441.58	9,244.16	0.00	0.00	9,244.16			
304413	ACCOMMODATION STATION, INC.	304413	TIDOL	50.00	0.00	50.00	150.00	0.00	0.00	150.00	003910	1.00	30.00
			TOTRA 10	13,559.50	0.00	13,559.50	1,355.95	0.00	0.00	1,355.95			
306289	LAKE VALLEY PROPERTIES	306289	TIDOL	41.00	0.00	41.00	123.00	0.00	0.00	123.00	004006	205.00	6,150.00
			TOTRA 10	6,025.00	0.00	6,025.00	602.50	0.00	0.00	602.50			
306610	LAKE TAHOE ACCOMMODATIONS	306610	TIDOL	159.00	0.00	159.00	477.00	0.00	0.00	477.00	304413	61.00	1,830.00
			TOTRA 10	57,710.78	0.00	57,710.78	5,771.08	0.00	0.00	5,771.08			
310041	BAVARIAN RENTALS	310041	TIDOL	35.00	0.00	35.00	105.00	0.00	0.00	105.00	306289	32.00	960.00
			TOTRA 10	5,155.00	0.00	5,155.00	515.50	0.00	0.00	515.50			
310455	RESERVATION BUREAU/TAHOE KEYS	310455	TIDOL	193.00	0.00	193.00	579.00	0.00	0.00	579.00	306610	97.00	2,910.00
			TOTRA 10	58,537.19	3,310.00	55,227.19	5,522.72	0.00	0.00	5,522.72			
311260	COLDWELL BANKER/MCKINNEY	311260	TIDOL	23.00	0.00	23.00	69.00	0.00	0.00	69.00	310041	28.00	840.00
			TOTRA 10	9,941.50	0.00	9,941.50	994.15	0.00	0.00	994.15			
314952	TAHOE KEYS RESORT	314952	TIDOL	104.00	0.00	104.00	312.00	0.00	0.00	312.00	310455	97.00	2,910.00
			TOTRA 10	30,331.90	0.00	30,331.90	3,033.19	0.00	0.00	3,033.19			
315016	HOLLY'S PLACE	315016	TOTRA 10	2,791.00	0.00	2,791.00	279.10	0.00	0.00	279.10	311260	67.00	2,010.00
319251	RESORT PROPERTIES INTL	319251	TIDOL	14.00	0.00	14.00	42.00	0.00	0.00	42.00	31271	6.264.00	0.00
			TOTRA 10	2,391.99	0.00	2,391.99	239.20	0.00	0.00	239.20			
319829	TAHOE RENTAL CONNECTION	319829	TIDOL	58.00	0.00	58.00	174.00	0.00	0.00	174.00			
			TOTRA 10	11,140.00	0.00	11,140.00	1,114.00	0.00	0.00	1,114.00			
321271	SPRUCE GROVE CABINS & SUITES	321271	TOTRA 10	6,264.00	0.00	6,264.00	626.40	0.00	0.00	626.40			

