



888 Brannan Street  
San Francisco, CA 94103  
Airbnb tax ID number: 26-3051428

Host name: Rick Joseph  
User ID: 24803872  
Report generated: January 19, 2026

## January 1, 2023 – December 31, 2023

### Earnings report

| Summary  | Gross earnings | Adjustments <sup>1</sup> | Service fees <sup>2</sup> | Tax withheld <sup>3</sup> | Total (USD) |
|----------|----------------|--------------------------|---------------------------|---------------------------|-------------|
| Earnings | \$64,039.04    | -\$701.09                | -\$1,900.89               | \$0.00                    | \$61,437.06 |

**Airbnb remitted taxes:** \$7,767.88 was collected from your guests and remitted to tax authorities.

### Homes

| Home      | Gross earnings | Adjustments <sup>1</sup> | Service fees <sup>2</sup> | Tax withheld <sup>3</sup> | Total (USD) |
|-----------|----------------|--------------------------|---------------------------|---------------------------|-------------|
| Sanctuary | \$17,498.95    | \$0.00                   | -\$524.97                 | \$0.00                    | \$16,973.98 |
| Zen Den   | \$46,540.09    | -\$701.09                | -\$1,375.92               | \$0.00                    | \$44,463.08 |

### Taxes

| Home      | Tax withheld <sup>3</sup> | Pass through tax <sup>4</sup> | Host remitted tax <sup>5</sup> | Airbnb remitted tax <sup>6</sup> |
|-----------|---------------------------|-------------------------------|--------------------------------|----------------------------------|
| Sanctuary | \$0.00                    | \$0.00                        | \$0.00                         | \$2,187.42                       |
| Zen Den   | \$0.00                    | \$0.00                        | \$0.00                         | \$5,580.46                       |

### Earnings types

| Types                    | Total (USD) |
|--------------------------|-------------|
| Homes                    | \$61,462.06 |
| Resolutions <sup>7</sup> | -\$25.00    |

### Reporting period

| Month   | Gross earnings | Total (USD) |
|---------|----------------|-------------|
| January | \$5,117.14     | \$4,307.82  |

|           |             |             |
|-----------|-------------|-------------|
| February  | \$3,881.00  | \$3,764.57  |
| March     | \$5,801.00  | \$5,626.97  |
| April     | \$4,944.00  | \$4,795.68  |
| May       | \$4,250.00  | \$4,122.50  |
| June      | \$8,031.55  | \$7,765.60  |
| July      | \$11,821.35 | \$11,466.71 |
| August    | \$2,836.00  | \$2,750.92  |
| September | \$5,732.00  | \$5,560.04  |
| October   | \$3,563.00  | \$3,456.11  |
| November  | \$3,675.00  | \$3,564.75  |
| December  | \$4,387.00  | \$4,255.39  |

## Payout methods

| Payout method                       | Total       |
|-------------------------------------|-------------|
| Richard Joseph, Checking 2919 (USD) | \$61,437.06 |

1 Adjustments can be reservation changes, cancellations, and more.

2 Airbnb service fees may vary based on your reservation types and fee structure. VAT may also be included where applicable. [Learn more](#)

3 Income taxes withheld.

4 Set by host, then collected and sent to host.

5 Set by Airbnb, then collected and sent to the host. Applies to certain hosts in India, Mexico, and New Zealand.

6 Automatically collected and paid on host's behalf in certain jurisdictions. Includes VAT/GST and occupancy tax on supply.

7 Reimbursements, adjustments, and extra fees.