

b.

City of Hill Country Village Tax Report

— FOR SHORT-TERM MOTOR VEHICLE RENTALS

a. ●

c. Taxpayer number ●	d. Filing period	e. <input type="checkbox"/>	f. Due date
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g. Name and mailing address (Make any necessary name or address changes below.)

Do not write in shaded areas.

i. <input type="checkbox"/>	j. <input type="checkbox"/>
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GENERAL INFORMATION

- WHO MUST FILE** - You must file this return if you are a sole owner, partnership, corporation or other organization who is responsible for collection and/or payment of the short-term motor vehicle rental tax.
 - Complete and detailed records must be kept of all receipts reported and received.
- WHEN TO FILE** - Returns must be filed on or before the 10th day of the month following the end of the reporting period.
 - RETURNS MUST BE FILED FOR EVERY PERIOD EVEN IF YOU HAVE NO AMOUNT SUBJECT TO TAX OR NO TAX DUE.
 - If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.

SPECIFIC INSTRUCTIONS

This tax is imposed only on the short-term rental of self-propelled motor vehicles including passenger cars, vans, sports utility vehicles, and light trucks. The tax is not imposed on trailers or trucks having a manufacturer's rating of more than one-half ton.

- Item 1 - Short-Term Taxable Receipts** - Enter the total amount of all short-term rental contract receipts (short-term contracts 1-30 days).
- Item 3 - Discount** - If you are filing your return and paying the tax due on or before the due date, multiply the tax due in Item 2 by .0100 and enter the result in Item 3.
- Item 5 - PENALTY: IF RETURN IS FILED OR TAX PAID AFTER DUE DATE**, enter penalty (minimum penalty \$1.00)
 - 1 - 30 days late - 5% (.05) of Item 4,
 - over 30 days late - 10% (.10) of item 4.
- INTEREST: IF ANY TAX IS UNPAID 61 DAYS AFTER THE DUE DATE**, enter penalty PLUS interest at the rate of 12% (.12) per annum of Item 4.

1. Short-term taxable receipts (<i>Report dollars and cents</i>)	1.	●	
2. Tax due (<i>Multiply Item 1 by 0.0200</i>)	2.		
3. Discount (<i>See instructions.</i>)	3.		
4. Net tax due after discount (<i>Item 2 minus Item 3</i>)	4.		
5. Penalty and interest (<i>See instructions.</i>)	5.		
6. TOTAL AMOUNT DUE AND PAYABLE (<i>Item 4 plus Item 5</i>).....	6.	●	

Make the amount in Item 6 payable to STATE COMPTROLLER.	Mail to COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 13413 Austin, TX 78711-3413	k. <input type="checkbox"/>	l. <input type="checkbox"/>
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FOR ASSISTANCE
 For return and account questions, call 1-800-252-1382.
 Other questions should be directed to the local authority at 1-817-685-1826.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (*Print name*)

sign here ▶

Business phone _____ Date _____