

McLennan County Local Motor Vehicle Rental 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. j.

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 sports and community venue 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 20th 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.
- GENERAL INSTRUCTIONS**
- Please write only in white areas. Type or print.
 - Complete all applicable items that are not preprinted.
 - If any preprinted information is not correct, mark it out and write in the correct information.

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 4 - PENALTY: IF RETURN IS FILED OR TAX PAID AFTER DUE DATE**, enter penalty (minimum penalty \$5.00)
- 1 - 30 days late - 10% (.10) of Item 3,
 - over 30 days late - 20% (.20) of Item 3.
- Item 5 - INTEREST: IF ANY TAX OR PENALTY IS UNPAID 61 DAYS AFTER THE DUE DATE**, enter interest on the combined amount of Items 3 and 4 at the rate of 10% (.10) per annum.
- Item 6 - TOTAL AMOUNT DUE AND PAYABLE** - Payments for McLennan County local only; do not include state or other local taxes.

1. Short term taxable receipts collected (Report dollars and cents)	1.	• _____
2. Tax rate	2.	_____
3. Total tax due (Multiply Item 1 by Item 2)	3.	• _____
4. Penalty (See instructions.)	4.	_____
5. Interest (See instructions.)	5.	_____
6. TOTAL AMOUNT DUE AND PAYABLE (Item 3 plus Item 4 and 5)	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. l.

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 _____

FOR ASSISTANCE
 For return and account questions,
 call 1-800-252-1382.