



Cameron County Local Motor Vehicle Rental Tax Report

- FOR SHORT-TERM MOTOR VEHICLE RENTALS

a. •			
c. Taxpayer number	d. Filing period	e.	f. Due date
•		•	
g. Name and mailing address (Make ar	y necessary name or address changes below.)		
		Do	o not write in shaded areas.
		l.	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 Cameron County local only; do not include state or other local taxes.

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

FOR ASSISTANCE

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

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alara that the in	formation in this document and a	av attachments is true and correct to

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)



Date Business phone