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**Short-Term Motor Vehicle Rental Tax Remittance Form**

Rental Car Company _____	Contact Person _____
Address _____ _____	Telephone # _____
	Email _____
	TIN _____

Report for \_\_\_\_\_

Month	Year
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Gross Rental Receipts \$ \_\_\_\_\_

Exceptions \$ \_\_\_\_\_

Taxable Rental Receipts \$ \_\_\_\_\_

Tax Due at 5% \$ \_\_\_\_\_

Penalty \$ \_\_\_\_\_

Interest \$ \_\_\_\_\_

1% Reimbursement for Collection  
Cost when filed and paid on time \$ \_\_\_\_\_

Amount Due \$ \_\_\_\_\_

Each calendar month is a reporting period and the taxes imposed are due and payable to the County on or before the 20th day of the month following the end of each calendar month.

A rental car owner may deduct and withhold 1% of the amount of the tax due as shown on the report as long as the report is filed on time and the amount due is paid on time.

A rental car owner who fails to report or fails to pay the rental car tax shall pay a 5% penalty of the amount due by the 20th of the month following. An additional 5% penalty is assessed if the report and payment is not received by the 30th day of the month following.

Delinquent taxes and accrued penalties draw interest at the rate of 10% per annum beginning 60 days after the tax was due.

THE SHORT-TERM MOTOR VEHICLE RENTAL TAX REMITTED AND PAID TO LUBBOCK COUNTY WITH THIS REPORT WAS COLLECTED PURSUANT TO THE REQUIREMENTS OF THE ORDER IMPOSING THE SHORT-TERM MOTOR VEHICLE RENTAL TAX BY THE LUBBOCK COUNTY COMMISSIONERS COURT.

\_\_\_\_\_  
Signature of Owner/Remitter

\_\_\_\_\_  
Date