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

Rental Car Company: ________________________________  Contact Person: ________________________________  
Address: __________________________________________  Telephone #: ________________________________  
Email: __________________________________________  TIN: ________________________________  

Report for:  
Month  
Year  

Gross Rental Receipts  
$ ____________________  

Exceptions  
$ ____________________  

Taxable Rental Receipts  
$ ____________________  

Tax Due at 5%  
$ ____________________  

1% Reimbursement for Collection Cost when filed and paid on time*  
$ ____________________  

Penalty 5%**  
$ ____________________  

Interest 10%***  
$ ____________________  

Amount Due  
$ ____________________  

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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.

*If payment is reported on time (on or before the 20th of the month following month reporting), the rental car owner may deduct and withhold 1% of the tax due at 5% (Ex: If 5% tax due is $100.00, the 1% being withheld would be $1.00 so total amount to be remitted would be $99.00.)

**A rental car owner who fails to report or fails to pay the short-term motor vehicle rental tax shall pay a 5% penalty of the amount due by the 20th of the month following. After 30 days of initial due date, an additional 5% penalty will be assessed of the amount due.

***Delinquent taxes and accrued penalties draw interest at the rate of 10% per annum beginning 60 days after the tax was due. Interest will be calculated from total amount due which includes penalty fees.

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  ________________________________