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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

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 \$ _____

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

***If payment is reported on or before the 20th of the month following month reporting, the hotel owner may deduct and withhold 1% of the tax due at 2% (Ex: If 2% 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.

Revised 12/19/2022

Signature of Owner/Remitter

Date