

**Ronnie Keister**  
**Lubbock County Tax Assessor-Collector**  
**916 Main Street - Suite 102**  
**Lubbock, TX 79401**  
**806-775-1344**

[VenueTax@lubbockcounty.gov](mailto:VenueTax@lubbockcounty.gov)

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

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

Report for		<u>Month</u>	<u>Year</u>	
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 vehicle 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 29Aug2023

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

\_\_\_\_\_  
Date