

a. T Code ☐ 15.100

# Texas Motor Vehicle Rental Tax Return

|                                                |                                              |                             |                                         |
|------------------------------------------------|----------------------------------------------|-----------------------------|-----------------------------------------|
| a. Taxpayer number<br><input type="checkbox"/> | d. Filing period<br><input type="checkbox"/> | e. <input type="checkbox"/> | f. Due date<br><input type="checkbox"/> |
|------------------------------------------------|----------------------------------------------|-----------------------------|-----------------------------------------|

g. Name and mailing address (Make any necessary name or address changes below.)

## h. IMPORTANT

Blacken this box if your mailing address has changed. Show changes below the preprinted information. ☐

Blacken this box if you are no longer in business and write in the date you went out of business. ☐

Month Day Year

**Federal Privacy Act** - Disclosure of your Social Security number is required and authorized under law for the purpose of tax administration and identification of any individual affected by applicable law, 42 U.S.C. 4050a-22(a)(2)(C). Tax, Govt. Code 402.011 and 402.016. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>• Please read instructions.</p> <p>1. Enter the number of vehicles you own that were rented from rental service during this reporting period (See instructions) _____</p> <p>2. Total short term contract receipts (1-30 days) (See instructions) _____</p> <p>3. Taxable short term contract receipts (See instructions) _____</p> <p>4. Tax rate _____</p> <p>5. Tax due on short term contract receipts (Multiply item 3 by item 4) _____</p> <p>6. Total long term contract receipts (31-180 days) (See instructions) _____</p> <p>7. Taxable long term contract receipts (See instructions) _____</p> <p>8. Tax rate _____</p> <p>9. Tax due on long term contract receipts (Multiply item 7 by item 8) _____</p> <p>10. Unrefunded portion of minimum gross rental receipts tax (See instructions) _____</p> <p>11. Total tax due (Item 5 plus item 9 and 10) _____</p> <p>12. Prepayment credits _____</p> <p>13. Tax due after prepayments (Item 11 minus item 12) _____</p> <p>14. DISCOUNT (See instructions) _____</p> <p>15. Net tax due after discount (Item 13 minus item 14) _____</p> | <p>• Report dollars and cents.</p> <p>1. <input type="checkbox"/></p> <p>2. <input type="checkbox"/></p> <p>3. <input type="checkbox"/></p> <p>4. <input type="checkbox"/> 0.1000</p> <p>5. <input type="checkbox"/></p> <p>6. <input type="checkbox"/></p> <p>7. <input type="checkbox"/></p> <p>8. <input type="checkbox"/> 0.0625</p> <p>9. <input type="checkbox"/></p> <p>10. <input type="checkbox"/></p> <p>11. <input type="checkbox"/></p> <p>12. <input type="checkbox"/></p> <p>13. <input type="checkbox"/></p> <p>14. <input type="checkbox"/></p> <p>15. <input type="checkbox"/></p> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

14-1000 (Rev. 3-1-2005)

16. Penalty - If this report is filed or the tax due is paid after the due date, enter penalty. If 1-30 days late, enter 5% of the amount in item 15. If more than 30 days late, enter 10% of the amount in item 15. ☐

NOTE: An additional \$50 late filing penalty will be assessed each time a return is filed after the due date.

17. Interest - If any tax is unpaid 61 days after the due date, enter interest on the amount in item 15. Calculate interest at the rate published online at [www.window.state.tx.us/taxinfo/nt\\_rate.html](http://www.window.state.tx.us/taxinfo/nt_rate.html), or call the Comptroller's office at 1-877-647-2634 for the applicable interest rate. ☐

18. TOTAL AMOUNT DUE AND PAYABLE (Item 15 plus items 16 and 17) ☐

|                                           |                             |                             |
|-------------------------------------------|-----------------------------|-----------------------------|
| Taxpayer name<br><input type="checkbox"/> | e. <input type="checkbox"/> | f. <input type="checkbox"/> |
|-------------------------------------------|-----------------------------|-----------------------------|

☐ T Code ☐ Taxpayer number ☐ Period

I declare that the information on this document and any attachments is true and correct to the best of my knowledge and belief.

**sign here** Taxpayer or duly authorized agent

Business phone \_\_\_\_\_ Code \_\_\_\_\_

|                                                                    |                                                                                            |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|
| Make the amount in item 18 payable to:<br><b>STATE COMPTROLLER</b> | Mail to: <b>COMPTROLLER OF PUBLIC ACCOUNTS</b><br>P.O. Box 149000<br>Austin, TX 78714-9000 |
|--------------------------------------------------------------------|--------------------------------------------------------------------------------------------|

For assistance, call 1-800-352-1360 or 512-463-4600.  
Details are also available online at [www.window.state.tx.us](http://www.window.state.tx.us).

# Texas Motor Vehicle Tax Guide 2015

**Gereon Meyer, Sven Beiker**



## **Texas Motor Vehicle Tax Guide 2015:**

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