

**Ronnie Keister**  
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[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>          </u>	<u>          </u>
	<b>Month</b>	<b>Year</b>	
Gross Rental Receipts	\$	<u>          </u>	
Exceptions	\$	<u>          </u>	
Taxable Rental Receipts	\$	<u>          </u>	
Tax Due at 5%	\$	<u>          </u>	
1% Reimbursement for Collection Cost when filed and paid on time*	\$	<u>          </u>	
Penalty 5%**	\$	<u>          </u>	
Interest 10%***	\$	<u>          </u>	
Amount Due	\$	<u>          </u>	

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