



**COBB COUNTY BUSINESS LICENSE DIVISION
Rental Motor Vehicles Excise Tax Report Form**

NAME OF BUSINESS _____ **PHONE** _____

BUSINESS LOCATION _____

MAILING ADDRESS _____

REPORT FOR THE MONTH OF _____ **LICENSE #** _____

- *****
- I. This report is due between the first and twentieth day of the month following the period for which the return is being filed.
 - II. Report changes of ownership or address to the Business License Division immediately.
 - III. Prepare this report in duplicate and retain one copy.
 - IV. Note: Detailed records supporting all exemptions must be maintained for three years for audit purposes.
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1. GROSS RENTALS (Vehicles designed and used primarily for the transport of 10 or fewer passengers) \$ _____

2. LESS EXEMPTIONS
(No Excise Tax is charged on rentals if the customer picks up the motor vehicle outside of Georgia and returns it in Georgia, or if the customer picks up the car in Georgia and returns it outside of Georgia.) \$ < _____ >

3. TAXABLE RENTALS (Line 1, Less Line 2) \$ _____

4. TAX (3% of Line #3) \$ _____

5. LESS AUTHORIZED DEDUCTION - if paid by the 20th (3% of the gross tax due and collected in Line 4 may be deducted for expenses incurred in taxes so long as the amount(s) due are not delinquent). \$ < _____ >

6. PENALTY - if paid after the 20th (5% of gross tax due per month, or fraction thereof, from the first day after the close of the monthly period for which the tax is due until the date of payment.) \$ _____

7. INTEREST - if paid after the 20th (1% of gross tax due per month, or fraction thereof, from the first day after the close of the monthly period for which the tax is due until the date of payment.) \$ _____

8. TOTAL PAYMENT – if paid by the 20th (Line 4, Less Line 5) \$ _____

9. TOTAL PAYMENT – if paid after the 20th (Line 4, Plus Lines 6 & 7) \$ _____

This report must be signed

I certify that the statements made herein and any supporting documents are true, correct and complete to the best of my knowledge.

_____/_____/_____ Phone # _____
Signature and Title of Individual Preparing Report Date

MAKE CHECK PAYABLE AND MAIL TO: **Cobb County Business License Division**
ATTN: Car Rental Tax
P O Box 649
Marietta, GA 30061-0649 Phone 770-528-8402