

CITY OF MORROW

1500 Morrow Road
Morrow, Georgia 30260

**FORM FOR REPORTING RENTAL MOTOR VEHICLE EXCISE TAXES
DUE BY THE 20TH OF EACH MONTH FOLLOWING THE MONTH OF COLLECTION**

VENDOR INFORMATION

BUSINESS NAME:

ADDRESS:

REPORTING PERIOD (MM/YYYY): _____

COMPUTATION OF EXCISE TAX

- 1. TOTAL RENTAL CHARGES COLLECTED
- 2. TAX EXEMPT RENTAL CHARGES
- 3. NET TAXABLE CHARGES (Line 1 Minus Line 2)
- 4. GROSS TAX COMPUTED (3% of Line 3)
- 5. ACTUAL TAX COLLECTED
- 6. PENALTY: (\$25 or ten percent of amount due, whichever is greater)
(If payment is not made by the 20th of month)
- 7. INTEREST: (1% percent per month or fraction thereof from the
date delinquent until paid)
- 8. AMOUNT DUE (Enter the larger of Line 4 or Line 4 plus Lines 5 and 6)
- 9. VENDOR'S COMPENSATION (3% of the Greater of Line 4 or 5)
- 10. PAY THIS AMOUNT (Line 8 Minus Line 9)

1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	

PLEASE MAKE CHECKS PAYABLE TO "CITY OF MORROW"

CERTIFICATION

I certify that the information provided above is accurate and in accordance with Georgia Laws Sections 48-13-90 through 97 and the ordinances of the City of Morrow, Georgia.

Signature of Preparer: _____

Date: _____

Typed Name of Preparer: _____

Title: _____

Telephone Number: _____

CITY OF MORROW USE ONLY

Cash Receipt Number _____

Date: _____

Rental Vehicle Tax 280 - 031 - 31400 - 03144 - 314400