

ATHENS-CLARKE COUNTY
RENTAL MOTOR VEHICLE EXCISE TAX

DUE BY THE 20TH OF EACH MONTH

INFORMATION	
BUSINESS NAME	_____
ADDRESS	_____
REPORT PERIOD	
Month	Year

COMPUTATION OF TAX	
1. TOTAL RENTAL CHARGES COLLECTED	1
2. TAX EXEMPT RENTAL CHARGES	2
3. NET TAXABLE CHARGES (Line 1 minus line 2)	3
4. GROSS TAX (3% of Line 3)	4
5. PENALTY (\$25 or ten percent of amount due, whichever is greater) if payment is not made by the 20th of the month .	5
6. INTEREST (.5625% per month from the date delinquent until paid)	6
7. AMOUNT DUE (Line 4 plus Lines 5 and 6)	7
8. VENDOR'S COMPENSATION (3% of Line 4 if not delinquent)	8
9. PAY THIS AMOUNT (Line 7 minus Line 8)	9
MAKE CHECKS PAYABLE TO "ATHENS-CLARKE COUNTY"	

CERTIFICATION		
I certify that the information provided above is accurate and in accordance with Georgia Laws 48-13-90 through 97 and the ordinances of the Unified Government of Athens-Clarke County, Georgia.		
Signature _____	Date _____	Title _____
Prepared by: _____	Telephone Number _____	

ACC FINANCE DEPARTMENT USE ONLY	
Rental Vehicle Excise Tax	1010-00000-00031-44400
Cash Receipt Number	Date _____

REMIT TO: ATHENS-CLARKE COUNTY, PO BOX 1748, ATHENS, GA 30603
(706) 613-3050

VISIT OUR WEBSITE (www.athensclarkecounty.com) FOR ADDITIONAL FORMS