

**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 (1% per month or fraction thereof 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"	9		

**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**