

Department of Planning & Sustainability Business License Division

178 Sams Street, Decatur, GA 30030 (404) 371-2461

RENTAL VEHICLE EXCISE TAX REPORTING FORM

Business Mailing Address:		Business Name:	
Bus	siness Physical Address:		
	ALL SECTIONS OF THIS FORM MUST BE FU	LLY COMPLETED AND THE FORM FILED EVEN THOUGH NO TA	X MAY BE DUE.
A).	Total number of vehicles rented/leased	1. Gross motor vehicle rentals	\$
В).	Exemptions	2. Less exempt vehicle rentals	\$
	• Rentals exceeding 31 consecutive days (rental fees prior to 31st day are taxable)	3. Taxable vehicle rentals (Line 2 - Line 1)	\$
	Rental turn-ins orginating outside GA	4. Tax: 3% of Line 3	\$
	Rental pickups terminating outside GA	5. Penalty: 10% of Line 4 if late 25% fraud or intent to evade	\$
	• Total exempt rentals	6. Interest: 1% per month or portion of a month of Line 4	\$
C).	Total vehicles available (number of vehicles times number of days in month)	7. Less Ontime Payment Discount: 3% of Line 4 (Only for timely returns)	\$
D).	Rental/Lease percentage (A divided by B)	8. Unpaid Fees	\$
E).	Average rental rate this month	9. Total Amount Due	\$
	is return and payment of the taxes collected do e payment penalty and interest charges.	uring the month shown above are due by the 20th day of the n	ext month to avoid a
	ereby certify that the statements made herein rande kerein rande kerein	and on any supporting documents are true, correct, and comp	lete to the best on
 Pri	nt Name of Preparer	Signature of Preparer Dat	<u></u> е
PLE	EASE MAKE A COPY FOR YOUR FILE AND RETUI	RN THE ORIGINAL WITH YOUR PAYMENTS.	
No	te: Incomplete forms will be returned to you t	o be fully completed.	

Email Form to: Excisetax@dekalbcountyga.gov (allow up to 5 days for fees to post to account for Online payment) **Make payment Online at**: https://dekalbga-ws01.cloud.infor.com/IPSProdDP/Views/AgencyLogin.aspx or

Make check payable to: DeKalb County Revenue and License

Mail Check and Form to: Department of Planning & Sustainability

Business License Division PO Box 100020 Decatur, GA 30031-7020



