



CAR RENTAL EXCISE TAX RETURN

The City of Johns Creek (City) levies an excise tax upon rental motor vehicles for rent or lease in the City in the amount of 3% of the charge for the vehicle.

Excise taxes collected are due to the Revenue Division of the City on or before the 20th day of the month following the month in which the rental charge was collected by the rental motor vehicle concern within the City. Failure to pay the excise tax by the due date will result in the imposition of penalty and interest.

All checks, money orders or cashier's checks shall be made payable to the *City of Johns Creek* and mailed with the completed return by the due date to the following address:

City of Johns Creek
 Revenue
 10700 Abbotts Bridge Rd, Suite 190
 Johns Creek, GA 30097

Vendor Credit

Licensees collecting the tax shall be allowed 3% of the tax due as a vendor's credit and shall be reimbursed in the form of a deduction in submitting, reporting and paying the amount due, if the amount due is not delinquent at the time of payment.

For inquiries, contact the Revenue Division by phone at (678) 512-3242 or by email at revenue@johnscreekga.gov.

| CITY OF JOHNS CREEK CAR RENTAL EXCISE TAX RETURN | | | |
|--|--------|---|--------------------------|
| CONTROL NUMBER | PERIOD | DUE DATE | BUSINESS NAME |
| LOCATION ADDRESS | | PHONE NUMBER | PRINT NAME OF INDIVIDUAL |
| SIGNATURE _____ TITLE _____ DATE _____ <i>I hereby certify, under penalty of perjury, that statements made herein are to the best of my knowledge true & correct.</i> | | | |
| 1. Gross Rental Charges for the Month | | | \$ |
| 2. Tax – 3% of line 1 | | | \$ |
| 3. Vendor's Credit If return is filed & paid on or before the due date | | Deduct 3% of line 2 | \$ |
| 4. Late Filing Fee If return is filed after due date | | a. Penalty (5% of line 2) | \$ |
| | | b. Interest (1% of line 2 per month, or fraction thereof) | \$ |
| | | c. Total Penalty & Interest Due – line 4a plus 4b | \$ |
| 5. Total Due & Payable – line 2 minus line 3 plus line 4c | | | \$ |

STAFF USE: REVENUE: Initials: _____ Amount Due: _____ Amount Paid: _____
 Balance Due: _____ Receipt #: _____ Date Received: _____