## Department of County Management Finance & Risk Management Division - Treasury



## Motor Vehicle Rental Tax Quarterly Report

## Due Date: Last business day of April, July, October and January

This report and your remittance must be postmarked by the due date. Late filing of payment can result in penalties described in <u>Multnomah County Chapter 11.303 and 11.399 Motor Vehicle Rental Tax</u>, including a penalty of up to fifty percent (50%) of any deficiencies in taxes. Payments are applied first to interest and penalties then to taxes due.

Nam	Name				Federal Tax ID	
Com	Company				Phone	
Address			City	State	Zip	
Reporting Period Report Quarter: Report Year:						
	1. Gross Rental Fees Collected (do not include tax or subtracted deductions)					
DEDUCTIONS	2.	Rentals over 30 days				
	3.	Rental fees absorbed by licensee				
	4.	Gross weight over 24,000 pounds				
	5.	Vehicles to carry 10 or more				
	6.	Additional insurance				
	7.	Government exemptions				
	8.	Tax not yet collected				
	9.	Rentals to replace vehicle being repaired/serviced under warranty or insurance policies				
	10.	Other allowable deductions (itemize on back)				
	11.	TOTAL ALLOWABLE DEDUCTIONS (sum lines 2 through 10)				
	12.	AMOUNT SUBJECT TO TAX (line 1 minus line 11)				
TAX DUE	13.	Amount of tax due (line 12 x 0.170)				
LATE	14.	Penalty				
	15.	Interest				
	16.	BALANCE DUE (sum lines 13 thru 15)				
SIGNATURE	Make checks payable to: Multnomah County Treasury Remit to: Multnomah County Treasury, 501 SE Hawthorne Blvd, Suite 531, Portland, OR 97214 To pay electronically via ACH, please contact a member of the Treasury team for banking information I declare, under penalties provided under ORS162.085, that to the best of my knowledge and belief the statements herein are correct and true.					
	Signature  Date    Print name					

<u>Contact for assistance</u> multco.treasury@multco.us Tsultrim Yehshopa (503) 988-3681 Jeff DeCosta (503) 988-7471

Tax forms are also available on the Multnomah County website: https://multco.us/finance/excise-taxes

Please note any name, address, or phone number changes.