



# Texas Local Sports Venue District Tax Report

## — FOR SHORT-TERM MOTOR VEHICLE RENTALS

• Do NOT write in shaded areas.

a. ■ **33100**

c. Taxpayer number d. Filing period e.  f. Due date

g. Name and mailing address (Make any necessary name or address changes below.)

**h. IMPORTANT**

Blacken this box if your mailing address has changed. Show changes by the preprinted information. → **1.**

Blacken this box if you are no longer in business and write in the date you went out of business. → **2.**

Month      Day      Year

|  |  |  |  |
|--|--|--|--|
|  |  |  |  |
|--|--|--|--|

**i.**  **j.**

1. Taxable receipts (Report dollars and cents.)

**NOTE: You must identify the district in which the motor vehicle rental occurred.**

| DISTRICT NAME | DISTRICT CODE | SHORT-TERM TAXABLE RECEIPTS COLLECTED<br><i>(dollars and cents)</i> | RATE  | TAX DUE<br><i>(dollars and cents)</i> |
|---------------|---------------|---|-------|---------------------------------------|
| 1a. _____     | ■ _____       | ■ _____   | _____ | 1a. ■ _____                           |
| 1b. _____     | ■ _____       | ■ _____   | _____ | 1b. ■ _____                           |
| 1c. _____     | ■ _____       | ■ _____   | _____ | 1c. ■ _____                           |
| 1d. _____     | ■ _____       | ■ _____   | _____ | 1d. ■ _____                           |
| 1e. _____     | ■ _____       | ■ _____   | _____ | 1e. ■ _____                           |
| 1f. _____     | ■ _____       | ■ _____   | _____ | 1f. ■ _____                           |
| 1g. _____     | ■ _____       | ■ _____   | _____ | 1g. ■ _____                           |

c/c ■ **1**

2. Total tax due (Total of Items 1a through 1g) ----- 2. ■ \_\_\_\_\_

3. Prepayment credits ----- 3. \_\_\_\_\_

4. Tax due after prepayments (Item 2 minus Item 3) ----- 4. \_\_\_\_\_

5. Discount (See instructions.) ----- 5. \_\_\_\_\_

6. Net tax due after discount (Item 4 minus Item 5) ----- 6. \_\_\_\_\_

**\*\*\* DO NOT DETACH \*\*\***

7. Penalty and interest (See instructions.) ----- 7. \_\_\_\_\_

8. TOTAL AMOUNT DUE AND PAYABLE (Item 6 plus Item 7) ----- 8. ■ \_\_\_\_\_

|   |  |
|---|--|
| Make the amount in Item 8 payable to STATE COMPTROLLER. | Mail to COMPTROLLER OF PUBLIC ACCOUNTS<br>P.O. Box 149361<br>Austin, TX 78714-9361 |
|---|--|

**k.**  **l.**

Taxpayer name \_\_\_\_\_

■ T Code      ■ Taxpayer number      ■ Period

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

Duly authorized agent (Type or print name.)

**sign here** ▶

Business phone

Date

For return and account questions, call 1-800-252-1382.

## Instructions for Completing the Texas Local Sports Venue District Tax Report for Short-Term Motor Vehicle Rentals

### GENERAL INFORMATION

- Who Must File**
- You must file this return if you are a sole owner, partnership, corporation or other organization who is responsible for collection and/or payment of the short-term motor vehicle rental sports and community venue tax.
  - Complete and detailed records must be kept of all receipts reported and received.
- When to File**
- Returns must be filed on or before the last day of the month following the end of the reporting period.
  - RETURNS MUST BE FILED FOR EVERY PERIOD EVEN IF YOU HAVE NO AMOUNT SUBJECT TO TAX OR NO TAX DUE.
  - If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.
- For Assistance**
- For return and account questions, call 1-800-252-1382.
  - Other questions should be directed to the local venue authority.
- General Instructions**
- Please write only in white areas.
  - Complete all applicable items that are not preprinted.
  - If any preprinted information is not correct, mark it out and write in the correct information.
  - TYPE OR PRINT.

### SPECIFIC INSTRUCTIONS

This tax is imposed only on the short-term rental of self-propelled motor vehicles including passenger cars, vans, sports utility vehicles, and light trucks. The tax is not imposed on trailers or trucks having a manufacturer's rating of more than one-half ton.

**Item 1a-g - Short-Term Taxable Receipts** - Enter the total amount of all short-term rental contract receipts (short-term contracts 1-30 days).

**Item 3 - FOR PREPAYERS ONLY** - The amount preprinted in Item 3 includes the allowable prepayment discount for filing your return and paying the tax due on or before the due date. (If you prepaid timely and the amount is not preprinted here, calculate the credit by dividing the amount you paid by .9825 and enter the result in Item 3). If you are filing your return and paying the tax late, mark out the preprinted amount and enter the actual amount you prepaid.

**Item 5 - Discount** - If you are filing your return and paying the tax due on or before the due date, multiply the tax due in Item 2 by .005 and enter the result in Item 5.

**Item 7 - PENALTY:** If return is filed or tax paid after due date, enter penalty (minimum penalty \$1.00)  
- 1 - 30 days late - 5% (.05) of Item 6,  
- 31 - 60 days late - 10% (.10) of item 6.

**INTEREST:** If any tax is unpaid 61 days after the due date, enter penalty of 10% (.10) of Item 6 plus interest at the rate of 12% (.12) per annum of Item 6.