

Durham County Gross Receipts Tax for Rental Vehicles

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Name of Firm/Owner _____

Business Name _____

Mailing Address _____

Property Location _____

N.C. Sales Tax Number _____

Report for Month of _____, 20__.

Computation of Gross Receipts Tax	SALES
1. Gross Retail Receipts of Applicable Rental Vehicles (Excluding Taxes)	
	TAX DUE
2. N.C. County Gross Receipts Tax-Multiply line 1 by 1 1/2%	
3. If inside City Limits-Multiply line 1 by 1 1/2%	
4. Total Gross Receipts Tax Due (add lines 2 & 3)	
5. Additional Balance Owing or Credit Due	
6. Total Due	
7. Additional Penalty (10% for failure to pay when tax due)	
8. Additional Penalty (5% per month of amount tax past due)	
9. Total Amount Due & Remitted (Line 6, 7, and 8)	

CERTIFICATION: This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that the same is in accordance with the books and records of the reporting taxpayer.

Signature: _____ Date: _____

Mail payment to:

Durham County Tax Collector
P. O. Box 3397
Durham, NC 27702