



CITY OF MABLETON RENTAL CAR EXCISE TAX FORM

NAME OF BUSINESS _____ EMAIL: _____

BUSINESS LOCATION _____

MAILING ADDRESS _____

REPORT FOR THE MONTH OF _____, 20____

- a. This report is due between the 1st & 20th day of the month following the period for which the return is being filed.
- b. Report changes of ownership or address to the City immediately to: revenue@mableton.gov
- c. Prepare this report in duplicate and retain one copy.
- d. Detailed records supporting all exemptions must be maintained for three years for audit purposes.

1. GROSS RENTALS \$ _____

2. LESS EXEMPTIONS (No Excise Tax is charged on rentals if the customer picks up the motor vehicle outside of Georgia and returns it in Georgia, or if the customer picks up the car in Georgia and returns it outside of Georgia.) \$ _____

3. TAXABLE RENTALS (LINE 1, LESS LINES 2) \$ _____

4. TAX (3% OF LINE #3) \$ _____

5. LESS COLLECTION FEE (3% OF LINE #5, ONLY IF THE RETURN AND APPLICABLE TAX DUE IS RECEIVED BY THE DUE DATE.) \$ _____

6. PENALTY (if paid after the 20th (5% of gross tax due per month, or fraction thereof, from the first day after the close of the monthly period for which the tax is due until the date of payment.) \$ _____

7. INTEREST (1% OF GROSS TAX DUE PER MONTH, OR FRACTION THEREOF, FROM THE FIRST DAY AFTER THE CLOSE OF THE MONTHLY PERIOD FOR WHICH THE TAX IS DUE UNTIL THE DATE OF PAYMENT.) \$ _____

8. TOTAL PAYMENT (LINE 5, LESS LINE 6, PLUS LINES 7 if applicable) \$ _____

THIS REPORT MUST BE SIGNED

I certify that the statements made herein and any supporting documents are true, correct and complete to the best of my knowledge.

_____/_____
Signature and Title of Individual Preparing Report Date Phone #

Submit payment by ACH (Automated Clearing House) to the City at:

Name of Taxing Authority: City of Mableton, Georgia
Receiving Bank Name: Truist Bank
ABA (Routing) Number: 061113415
Account Number: 1110034571051
Name on Bank Account: City of Mableton

Please contact us at 404-490-1323 or send us an email revenue@mableton.gov with any questions or concerns.