

MOTOR VEHICLE RENTAL EXEMPTION CERTIFICATE

THIS EXEMPTION CERTIFICATE IS NOT VALID FOR TAX-FREE REGISTRATION.
THIS EXEMPTION CERTIFICATE MUST BE ATTACHED TO THE RENTAL CONTRACT.

Make of vehicle		Motor or vehicle identification number	
Year model	Body style	License number	

The undersigned claims exemption from payment of motor vehicle gross rental receipts tax under the Taxes on Sale, Rental and Use of Motor Vehicle Law (TEX.TAX CODE ANN. ch. 152), on the rental of the above described motor vehicle from:

Vehicle owner
Address (Street & number)
City, state, ZIP code

Renter claims this exemption for the following reason:

- | | |
|---|--|
| <input type="checkbox"/> A public agency | <input type="checkbox"/> Rent for Re-rental |
| <input type="checkbox"/> A church or religious society
Vehicle rented meets the following requirements: <ul style="list-style-type: none">• designed to carry more than six (6) passengers• primary use must be for providing transportation to and from church or religious services or meetings | <input type="checkbox"/> Farm or ranch use (farm trailer, semi-trailer, farm machinery)
Vehicle rented meets the following requirements: <ul style="list-style-type: none">• a trailer used primarily for farming and ranching• a self-propelled motor vehicle must have been modified to perform some specialized farm/ranch related function other than transportation; such as applying or dispensing agricultural products, plant food materials or feed for livestock |
| <input type="checkbox"/> A residential child-care facility licensed under Chapter 42 of the Human Resources Code to care for both children who do not require specialized care <u>and</u> children who are emotionally disturbed. | |

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

Exempt person or organization
 Authorized person
Address (Street & number)
City, state, ZIP code

NOTE: THIS FORM MAY BE REPRODUCED, BUT MUST BE SUBSTANTIALLY IN THE FORM SET OUT ABOVE. DO NOT SEND THE COMPLETED EXEMPTION CERTIFICATE TO THE COMPTROLLER OF PUBLIC ACCOUNTS.

MOTOR VEHICLE VERIFICATION CERTIFICATE FOR RENTAL TAX

THIS CERTIFICATE IS NOT VALID FOR TAX-FREE REGISTRATION.
THIS CERTIFICATE MUST BE RETAINED FOR TAX VERIFICATION PURPOSES.

SECTION I. RENT FOR RE-RENTAL: VERIFICATION OF GROSS RENTAL RECEIPTS TAX COLLECTED IN TEXAS

To be completed by renter re-renting a motor vehicle and furnished to title owner of motor vehicle. Indicate the total amount of gross rental receipts tax collected and paid to the State Comptroller. This amount can be used as a credit toward satisfying the minimum gross rental receipts tax liability of the title owner. THIS CERTIFICATE IS RETAINED BY TITLE OWNER.

Make of vehicle	Motor or vehicle identification number
Year model	License number

I certify that I hold Motor Vehicle Rental Permit No. _____, that I have rented the vehicle described above for the purpose of re-rental and that I have collected and paid to the Comptroller gross rental receipts taxes in the amount of \$ _____ for the period _____, _____, to _____.

I declare that the information contained in this document and any attachments is true and correct to the best of my knowledge and belief and that this information can be verified by audit of my records by the Comptroller of Public Accounts.

Renter for Re-rental (<i>Name</i>)	sign here ▶
Address (<i>Street and number or P.O. Box</i>)	
City, state, ZIP code	

SECTION II. REIMBURSEMENT OF SALES OR USE TAX VERIFICATION

To be completed by title owner when a vehicle is rented for re-rental and the renter reimburses the owner for the sales or use tax paid at registration. THIS CERTIFICATE IS RETAINED BY THE RENTER.

Make of vehicle	Motor or vehicle identification number
Year model	License number

I certify that I paid sales or use tax in the amount of \$ _____ at the time of registration on the above described motor vehicle, that

I have collected gross rental receipts tax in the amount of \$ _____ on the gross rental receipts received from renting the above described motor vehicle, and that

I have contracted and received reimbursement in the amount of \$ _____ from _____.

Renter	Address (<i>Street & number, city, state, ZIP code</i>)
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I declare that the information contained in this document and any attachments is true and correct to the best of my knowledge and belief and that this information can be verified by audit of my records by the Comptroller of Public Accounts.

Vehicle owner	sign here ▶
Address (<i>Street and number or P.O. Box</i>)	
City, state, ZIP code	