

MVR-103 0915
MVR-103CS

Motor Vehicle Rental & County Supplemental Rental Excise Tax
State Form 2456

X Authorized Signature _____ M
I declare under penalties of perjury that this is a true, correct and complete return.

Date: _____ Phone: _____

Taxpayer ID Number For Tax Period

Due on or Before

Check if Amended Tax District

INDIANA DEPARTMENT OF REVENUE
P.O. BOX 6030
INDIANAPOLIS, IN 46206-6030

- A. T Receipts
- B. E Receipts
- C. A minus B
- D. of C

For County Supplemental Tax Only

- 1. T Receipts
- 2. E Receipts
- 3. 1 minus 2
- 4.

- E. Line D Amt
- F. Line 4 Amt
- G. Total E&F
- H. Does Not Apply

- I. G minus H

- J. Does Not Apply

- K. Adjustment

- L. Total Due



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Amount from Line D	E.
Amount from Line 4	F.
Total Due (Add Line E and Line F)	G.
Collection Allowance (.73% perc Does Not Apply	H.
Net Tax Due (Subtract Line H from Line G).....	I.
Penalty and Interest*	J.
Adjustments (An explanation must be attached)*	K.
*see instructions for additional information	
Total Amount Due (Line I plus Line J plus or minus Line K).....	L. \$

Instructions for the Motor Vehicle Rental & County Supplemental Motor Vehicle Rental Excise Tax Template for Form MVR-103/MVR-103CS

Cut the template where it says to "Cut Here." Align the letters for the wording to correspond with the line. The right edge will align with form.

A return must be filed by the taxpayer even when no tax is due unless the account has been closed. If not, an estimated return will be filed by the department based on the best information available (IC 6-8.1-10-3).

Please keep template.

You will receive only one template with your forms.

Motor Vehicle Rental & County Supplemental Motor Vehicle Rental Excise Tax Template

Please keep template

Cut Here

Motor Vehicle Rental Excise Tax

Total Receipts from Rental of Motor Vehicles	A.
Total Exempt Rentals of Motor Vehicles*	B.
Net Taxable Receipts (Subtract Line B from Line A).....	C.
Motor Vehicle Rental Excise Tax Due (of Line C).....	D.

County Supplemental Motor Vehicle Rental Excise Tax

Total Receipts from Rental of Motor Vehicles	1.
Total Exempt Rentals of Motor Vehicles*	2.
Net Taxable Receipts (Subtract Line 2 from Line 1).....	3.
County Supplemental Rental Excise Tax Due**	4.

*see instructions for additional information

**multiply Line 3 by County Tax Rate.

Motor Vehicle Rental & County Supplemental Motor Vehicle Rental Excise Tax Template
Please keep template.

Cut Here

For Amnesty Filing Only

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Instructions for Motor Vehicle Rental and County Supplemental Motor Vehicle Rental Excise Tax
Motor Vehicle Rental Excise Tax Instructions

Line B: Exempt Rentals (IC 6-6-9-8): a) A truck which exceeds 11,000 pounds; or, b) A passenger vehicle or truck rented by a funeral director licensed under IC 25-15, if the rental is part of the services provided by the director for a funeral home.

County Supplemental Motor Vehicle Rental Excise Tax

Line 2: In addition to the Line B amounts, this also includes the temporary leases of vehicles as the result of automobile insurance reimbursements. County's current rate.

Line H: Collection Allowance - Use this line **only** if you **Does Not Apply** made before the due date. The collection allowance is available only when the full payment is remitted timely.

Line J: Penalty/Interest Due - A payment made after the due date is subject to penalty and interest on the total on Line G. The penalty is 10 percent of the total on Line G, or \$5, whichever is **Does Not Apply** est, multiply the amount due by the annual interest rate and divide the result by 365. Multiply that result by the **Does Not Apply** nt is late. Interest is computed from the due date of the return to the date payment is made. Interest is not computed on the penalty.

Line K: Adjustments - This line is to be used when an underpayment or overpayment of Motor Vehicle Rental Excise Tax has been made. In case of an overpayment, the credit on this line cannot be greater than the amount due for the period. If an adjustment results in an overpayment, file a Form GA-110L to claim a refund. If Line K has a negative entry, use a negative sign. A negative adjustment **must** have an explanation attached or the adjustment will be disallowed. This line cannot be greater than the amount due.