

Motor Vehicle Rental Tax Verification Certificate

*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 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 the title owner.***

Make of vehicle		Vehicle identification number	
Model year	Body style	License plate 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 _____, _____. <small>(Month and day) (Year) (Month and day) (Year)</small>			
I declare the information contained in this document and any attachments is true and correct to the best of my knowledge and belief, and this information can be verified by audit of my records by the Texas Comptroller of Public Accounts.			
Name of renter		sign here ▶	
Address (Street and number or P.O. Box number)			
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		Vehicle identification number	
Model year	Body style	License plate 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 the re-renter named (below). Name of re-renter: _____ Taxpayer ID: _____ Street address: _____ City: _____ State: _____ ZIP code: _____			
I declare the information contained in this document and any attachments is true and correct to the best of my knowledge and belief, and this information can be verified by audit of my records by the Texas Comptroller of Public Accounts.			
Name of vehicle owner		sign here ▶	
Address (Street and number or P.O. Box number)			
City	State	ZIP code	