

Rental Vehicle Gross Receipts Tax Return

Report for
Calendar Month of:

To be Filed
On or Before:

Owner

Business
Location

Business
Name
Mailing
Address

		Sales
		Tax Due
1.	Gross Retail Receipts of Applicable Vehicles (excluding Taxes)	
2. Pasquotank County Gross Receipts Tax Multiply Line 1 by rate of 1.5% (.015)		
3.	Elizabeth City Gross Receipts Tax (if inside City Limits) Multiply Line 1 by rate of 1.5% (.015)	
4.	Total Rental Vehicle Tax Due (add Lines 2 & 3)	
5.	Add Interest if filed after due date (see instructions)	
6.	Add Penalty if filed after due date (see instructions)	
7.	Total Due (add lines 4, 5 & 6)	
8.	Additional Balance Owing or (Credit) Due	
9.	Total Remitted (Line 7 plus or minus line 8)	

CERTIFICATION: This is to certify that this report is to the best of my knowledge and belief a true and complete report for the month indicated.

Date: _____ Signature _____

Return with remittance to: **Pasquotank County**
P.O. Box 529
Elizabeth City, NC 27907-0529