

TEXAS MOTOR VEHICLE RENTAL TAX DECLARED ESTIMATE AND PREPAYMENT

a. Taxpayer number	b. Filing period	c. Due date
Taxpayer name and mailing address		
d.		

REQUIREMENTS FOR PREPAYMENT

To receive the additional prepayment discount, you must meet the following requirements:

- your estimate of tax must equal at least 90% of the total tax that will be due for the reporting period, OR it must be the same as the tax that was due and paid in the same period of the preceding year; AND
- your prepayment report must be postmarked on or before the due date.

NOTE: If your prepayment is late or underestimated, the prepayment discount will not be allowed. The payment will be applied as a credit to the tax due on the return required to be filed for the period.

COMPUTATION OF ESTIMATED TAX AND PREPAYMENT

1. Enter your estimate of Total Taxable SHORT-TERM Gross Receipts for the period. (Rentals of 30 days or less).....	1. _____
2. Estimated 10% tax for the period (Multiply item 1 by .10)	2. _____
3. Enter your estimate of Total Taxable LONG-TERM Gross Receipts for the period. (Rentals of 31 days or more)	3. _____
4. Estimated 6 1/4% tax for the period (Multiply item 3 by .0625)	4. _____
5. Total estimated tax due (Item 2 plus item 4)	5. _____
6. 1.75% PREPAYMENT DISCOUNT (Multiply item 5 by .0175)	6. _____
7. TOTAL TAX DUE (Item 5 minus item 6)	7. _____

DETACH BELOW AND KEEP THIS UPPER PART FOR YOUR RECORDS

RETURN THIS PART ONLY WITH YOUR PAYMENT

Form 14-105 (Rev. 4-08/15)

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8. TOTAL AMOUNT DUE AND PAYABLE (From item 7)	8. ■ _____
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Taxpayer name	f. ■ _____	g. ■ _____
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■ T Code ■ Taxpayer number ■ Period

I declare that the information in this document and all attachments is true and correct to the best of my knowledge and belief.	
Authorized agent	
sign here ▶	
Business phone	Date

Make the amount in Item 8 payable to STATE COMPTROLLER
Mail to: COMPTROLLER OF PUBLIC ACCOUNTS P.O. Box 149360 Austin, Texas 78714-9360

For assistance call (800) 252-1382 toll free nationwide
or call (512) 463-4600.