AMARILLO-POTTER EVENTS VENUE DISTRICT MONTHLY MOTOR VEHICLE RENTAL REPORT

Customer #: Business Name: Address: Phone:	Account #: Date of filing Report must be filed by the 10 th of the following month to receive discount) Report for the month ending:
TOTAL GROSS RECEIPTS REPORTED TO STATE	\$.
TOTAL GROSS RECEIPTS REPORTED TO CITY LESS: AUTHORIZED TAX EXEMPTIONS (Attach list of Exemptions)	\$
	\$.
TOTAL TAXABLE RECEIPTS VENUE DIS	STRICT TAX
Total Taxable Receipts times 5% (.05) \$	
Less 1% Discount (if filed on time) \$	•
Net Amount Due 92310.30340 \$	•
Penalty and Interest 92310.30480 \$	
Total Venue District Tax Due \$	
TOTAL AMOUNT DUE	
\$ MAKE CHECKS PAYABLE TO AMARILLO-POTTER EVENTS VENUE DISTIRICT AND RETURN FORM AND CHECK TO: CITY OF AMARILLO-ACCOUNTING DEPARTMENT, P O BOX 1971, AMARILLO, TEXAS 79105-1971	
RESOLUTION NO. 6 Amarillo-Potter Events Venue District On or before the 10 th day of each calendar month, every owner of a motor vehicle required to collect the tax imposed under this Chapter shall file a report with the City of Amarillo Accounting Department showing the Gross Receipts for the immediately preceding calendar month, as well as any information which the City of Amarillo Accounting Department may reasonably require. Such owner shall, at the time of filing such report, pay over to the City of Amarillo Accounting Department the amount of taxes required to be collected for the rental of motor vehicles during the preceding calendar month. (PENALTY OF 5% AND INTEREST OF 1% IF NOT PAID ON OR BEFORE THE 10 TH DAY OF MONTH FOLLOWING REPORTING PERIOD. PENALTY OF 10% AND INTEREST OF 2% IF NOT PAID WITHIN 60 DAYS AFTER 10 TH DAY OF REPORTING PERIOD.	
INTEREST CONTINUES TO ACCRUE AT THE RATE OF 1% PER MONTH UNTIL REPORT IS FILED AND PAYMENT RECEIVED)	
Under penalties of perjury, I declare that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.	
Signature	Printed Name
	Title ·
	Date