



Buncombe County Tax Collections Department

PO Box 3140 | Asheville, NC 28802

Heavy Equipment Rental Gross Receipt Quarterly Tax Return

This report is to be filed on or before the last day of the month following the end of the quarter listed below

Report for the calendar month of

Account:
Owner:

Business Name:
Business Location:

1. **Gross Receipts for Applicable Vehicles** -----

Enter the total amount of receipts for the applicable vehicles for the month, excluding all sales taxes.

2. **Buncombe County Gross Receipts Tax** -----

multiply Line 1 by the rate of 1.2% to compute the tax due

3. **If inside City/Town limits, list City/Town** -----

if inside City/Town limits of Asheville, Black Mountain or Woodfin, list City/Town, and multiply by the rate of 0.8% to compute the tax due

4. **Total Rental Vehicle Tax Due** -----

add Lines 2 & 3

5. **Add Penalty if filed after due date** -----

if the report is filed after the due date, (the last day of the month following the end of the quarter the tax was charged), add a penalty of 5% per month of the total tax amount shown on Line 4 for each month. The maximum penalty for a late filing is 25% of the Tax Due shown on Line 4, but in no case is the penalty to be less than \$5.00

**If the tax is not paid by the last day of the month following the month the tax was charged, an additional penalty of 10% of the Tax Due shown on Line 4 will be added, but in no case is the penalty to be less than \$5.00.*

6. **Total Due** -----

add Lines 4 & 5

7. **Additional Balance or (credit) due** -----

If you receive a notice from our office during the month indicating a balance or a credit on your account, enter that figure on this line.

8. **Total Remitted**

Total tax due from Line 6 plus any balance due or less any (credit) due.

Make your check payable to the Buncombe County Tax Collector for this amount.

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