



MONTHLY REPORT FOR DEALER LOANER/RENTAL VEHICLE TAX

Make check payable to **Kentucky State Treasurer** and mail return
with payment to: **Kentucky Department of Revenue, Frankfort, KY 40619**

FOR OFFICIAL USE ONLY

6 / 0 / / 1
Tax Month Yr.

Account Number

Name of Business	Enter Legal Name	Loan Number	
Location of Business	P.O. Box or Number and Street	Month/Year	
Mailing Address	City State ZIP Code	Report and payment is due the 15 th day of the month following the month reported.	

LIST ANY ADDED OR REMOVED VEHICLES ON THE BACK OF THIS REPORT

Current Vehicles Used as Loaners/Rentals

Line #	Vehicle Identification Number	Line #	Vehicle Identification Number
1	_____	12	_____
2	_____	13	_____
3	_____	14	_____
4	_____	15	_____
5	_____	16	_____
6	_____	17	_____
7	_____	18	_____
8	_____	19	_____
9	_____	20	_____
10	_____	21	_____
11	_____	22	_____

VEHICLES MUST ALSO BE ADDED OR REMOVED IN AVIS THROUGH THE COUNTY CLERK'S OFFICE.

1. Number of Vehicles (Current + Added + Removed).....
2. Tax Due (multiply line 1 by \$25.00)
3. Adjustments (attach documentation).....
4. Interest (see instructions).....
5. Penalty (see instructions).....

\$
\$
\$
\$

Total Amount Due >

\$

The above statements are hereby certified to be correct to the best knowledge and belief of the undersigned who is duly authorized to sign this report.

Signature Title Date

Vehicles ADDED as Loaners/Rentals

Line #	Vehicle Identification Number	Year	Make	Model	Mileage
1	_____				
2	_____				
3	_____				
4	_____				
5	_____				
6	_____				
7	_____				
8	_____				
9	_____				
10	_____				

Vehicles REMOVED as Loaners/Rentals

Line #	Vehicle Identification Number	Year	Make	Model	Mileage
1	_____				
Reason					
2	_____				
Reason					
3	_____				
Reason					
4	_____				
Reason					
5	_____				
Reason					
6	_____				
Reason					
7	_____				
Reason					
8	_____				
Reason					