

Return to:  
 Durham County Tax Office  
 PO Box 3397  
 Durham, NC 27701

Report for \_\_\_\_\_ Quarter of \_\_\_\_\_  
 \_\_\_\_\_ through \_\_\_\_\_, 20\_\_\_\_

## Durham County Heavy Equipment Rental Tax Report

SS/Federal ID# \_\_\_\_\_

Name of Firm/Owner \_\_\_\_\_

Business Name \_\_\_\_\_

Mailing Address \_\_\_\_\_  
 \_\_\_\_\_

Property Location \_\_\_\_\_  
 \_\_\_\_\_

If inside city limits, list name of city \_\_\_\_\_

Business Phone \_\_\_\_\_

\*\*\*NO TAX DUE (NO INCOME FOR THE QUARTER) CHECK HERE

\*\*\*If no longer in business, furnish date business ceased to operate \_\_\_\_\_

\*\*\*If sold the business, furnish the name of the new owner \_\_\_\_\_

### Computation of Gross Receipts Tax

		For Official Use Only
1. Gross Receipts from Heavy Equipment Rentals (Excluding All Tax)	\$	
2. County Gross Receipts-Multiply line 1 by 1.2%	\$	
3. If inside City Limits-Multiply line 1 by .8%	\$	
4. Total tax due (add lines 2 and 3)	\$	
5. Minus overpayment or Add balance from previous month [Supporting Documentation Needed]	\$	
6. Net Tax Due	\$	
7. Interest 3/4% per month	\$	
8. Additional Tax (10% for failure to pay tax when due)	\$	
9. Additional Tax (5% per month of past due tax)	\$	
10. Total Amount due & Remitted (Line 6, 7, 8 and 9)	\$	

Verified:

Audited:

**Please enclose your check with this form  
 Check and form are due by the last day of the month following end of quarter**

**Certificate of Taxpayer:** This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that the same is in accordance with the books and records of the reporting taxpayer.

Authorized Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

**This report must be signed by owner or by an authorized officer of business, partnership or corporation.**