



John K. Weinstein
Allegheny County Treasurer
Special Tax Division

Allegheny County Rental Vehicle Tax Statement

Account Number	Date Due

Filing Period	
----------------------	--

Establishment Location

Rental Vehicle Tax—Coupon Instructions

Step A	Enter the Total Number of Gross Rental Days for all rental vehicles on Line 1. This is the aggregate number of rental days on every car, van, truck, trailer, semitrailer, or other motor vehicle rented for a period of 29 or fewer days.
Step B	Enter the Total Exempt Days on Line 2 from any person or entity that is exempt from paying the Rental Vehicle Tax. Be sure to include a list of your exemptions when filing your coupon and payment.
Step C	Subtract Line 2 from Line 1 and enter the difference on Line 3. This is the total of Taxable Days that is subject to the Tax.
Step D	Multiply amount entered on Line 3 by \$2.00 and enter the Tax Due on Line 4.
Step E	Add Lines 4 & 5 and enter the sum on Line 6. This is the amount of Total Payment Due . If there is no tax due for the period, enter "No Tax Due" on Line 6.
Step F	Sign the coupon, print your name, telephone number & email address.
Step G	Make check payable to John K. Weinstein , Allegheny County Treasurer. Do not send cash. Detach coupon and mail with payment using the enclosed self-addressed envelope.

Your Account Quick Summary

Prior Balance	
(+) Previous Period(s) Posted Tax Payable	
(-) Previous Period(s) Tax Payment	
(+) Previous Period(s) Penalty, Interest & Fees	
(+) Previous Period(s) Overpayment (Credit)	
Balance Forward	

If no payment is due for the period, enter "No Tax Due" on Line 6 of the Coupon

PLEASE TEAR & RETURN BELOW COUPON WITH YOUR PAYMENT. BE SURE TO WRITE YOUR ACCOUNT NUMBER ON THE FRONT OF YOUR CHECK AND MAKE CHECK PAYABLE TO
JOHN K. WEINSTEIN, ALLEGHENY COUNTY TREASURER

Account Number

Date Due

Filing Period	
----------------------	--

ALLEGHENY COUNTY MONTHLY RENTAL VEHICLE TAX COUPON

1. Total Number of Gross Rental Days
2. Less Total Exempt Days
3. Taxable Days (Line 1-Line 2)
4. Tax Due (Line 3 x \$2.00)
5. Balance Forward
6. Total Payment Due (Lines 4 & 5)

\$

\$

\$

--	--	--	--	--	--	--	--	--	--	--	--

New Address or Business Discontinued? Please provide information on reverse side.

I hereby certify that I have examined this return and it is correct to the best of my knowledge.

Signature _____

Print Name _____

Telephone Number _____

Email Address _____

John K. Weinstein, Allegheny County Treasurer
Special Tax Division
PO Box 534085
Pittsburgh, PA 15253-4085

Allegheny County Rental Vehicle Tax Statement Information

Who must file this form?

All Vehicle Rental Companies having private passenger motor vehicles designed to transport fifteen or fewer passengers, or a truck, trailer or semitrailer used in the transportation of property other than commercial freight, that is rented without a driver, is part of a fleet of five or more rental vehicles that are used for that purpose and owned or leased by the same person or entity, and is rented for a period of 29 or fewer consecutive days.

What if I do not have any Taxable Days for a particular period?

A return must be filed for every period. Enter "No Tax Due" on Line 6 of the coupon if there are no **Taxable Days**.

Who is exempt?

Any person or entity that is exempt by law from paying the Pennsylvania Vehicle Rental or Public Transportation Assistance Taxes will also be exempt from paying the Allegheny County Rental Vehicle Tax.

Tax Rate

The tax rate is two dollars (\$2.00) per day, or any part thereof, on which a Rental Vehicle is rented within Allegheny County.

Filing Periods, Due Dates

Each monthly return form is due from each vendor within 15 days after the last day of the prior month for which the return is being filed.

Fee (s)

A check returned to the Tax Collector due to insufficient funds will incur a charge in an amount to be determined by the Tax Collector.

Your Account Quick Summary Information

Prior Balance

This amount is the total of any/all payments, adjustments, credits, penalties, interest, fees, and unpaid tax due on the account at the time the previous period's tax coupon was generated.

(+)Previous Period(s) Posted Tax Payable

This is the amount that was entered on Line 6, by the vendor, on all tax coupons filed last period. The tax calculation will have been verified and posted by the Tax Collector.

(-)Previous Period(s) Tax Payment

This is the amount received from the vendor for the reported **Total Payment Due** on all tax coupons filed last period.

(+)Previous Period(s) Penalty & Interest

Failure to file and pay by the due date will result in the imposition of a penalty and interest. A penalty will be imposed at a rate of one percent (1%) per month, or fraction thereof, from the time the Tax became due. Interest will be imposed at a rate of one-half of one percent (1/2%) per month, or fraction thereof, from the time the Tax became due.

(+)Previous Period(s) Overpayment (Credit)

This is the amount determined by the Tax Collector as an overpayment on any/all tax coupon(s) filed last period. The **Previous Period(s) Tax Payment** must exceed the sum of the **Prior Balance** and the **Posted Tax Payable**, as well as **Fees, Penalty & Interest** if applicable.

Balance Forward

This amount is the total of any/all adjustments, credits, penalties, interest, fees, and unpaid tax due on the account and will automatically be entered on Line 5 of the current period's tax coupon by the Tax Collector.

How Can We Help You?

Special Tax Division, Customer Service
412-350-4182
877-893-7465

For complete Rules & Regulations,
please visit our website at:
www.alleghenycounty.us/treasurers-office/rental-vehicle-tax.aspx

Hours:
Monday - Friday 8:30am to 4:30pm

For Questions & Comments email us at:
webmaster.treasurer@alleghenycounty.us

New Information? (Please be sure to check the box on the front if you fill any boxes below).

If your address is changing, please enter the new information below.

Name _____

New Address _____

If Business has been discontinued, please enter date of last operations.
