

Form ARS-D

Rental Vehicle Surcharge Deposit Return



13121188880101

Name			Federal employer identification number	
Address			For the quarter ending:	
Address 2			Rhode Island leasing/rental motor vehicle license number	
City, town or post office	State	ZIP code	E-mail address	

Schedule A - Computation of Amount Due:

1 Total surcharge revenue for the quarter.....	1		
2 Surcharge revenue due. Multiply line 1 by 40% (0.4000).....	2		
3 Interest due. Multiply line 2 by 1.0% (0.0100) per month late.....	3		
4 TOTAL AMOUNT DUE. Add lines 2 and 3.....	4		

INSTRUCTIONS

Filing Date:

This return is to be filed with the Rhode Island Division of Taxation on or before the last day of the month following the end of the quarter. If payment is not made when due, interest will be charged at the rate set forth in RIGL 44-1-7 from the date the payment became due until paid.

Send return and payment to:

RI Division of Taxation
One Capitol Hill
Providence, RI 02908

Computation of Amount Due

Line 1: **Total Surcharge Revenue** - Enter the total amount of automobile rental surcharges for the quarter. The surcharge is equal to eight percent (8.0%) of gross receipts per vehicle.

Line 2: **Surcharge Revenue Due** - Multiply line 1 by forty percent (0.4000).

Line 3: **Interest Due** - Late payment interest - 12% per annum, 1.0% per month. Multiply the amount due on line 2 by 1.0% (0.0100) per month for each month late.

Line 4: **Total Amount Due** - Add lines 2 and 3.

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, it is true, accurate and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Authorized officer signature	Print name	Date	Telephone number
Paid preparer signature	Print name	Date	Telephone number
Paid preparer address	City, town or post office	State	ZIP code
			PTIN

May the Division of Taxation contact your preparer? YES

Revised 07/2023