PRINT

Form MV-15 (Revised 1-2017)
Web and MV Manual

Georgia Department of Revenue - Motor Vehicle Division
Rental Certification Affidavit

Eligibility Requirements:

1. Prior calendar year must have an average amount of sales and use tax attributable to the rental charge of each rental motor vehicle of at least $400.00.
2. Rental Motor Vehicles Sales & Use tax paid towards rentals of 31 days or less.
3. Rental Motor Vehicles designated to carry 15 or fewer passengers.
4. Rental Motor Vehicles used primarily for the transportation of people.
5. Must maintain an average of 4 rental vehicles.

Required Documents:

1. Completed MV-15 Rental Certification Affidavit (signed and notarized).
2. Completed MV-15 Rental Certification Computation Schedule/ Worksheet.
3. Copy of ST-3 Sales & Use Tax Return from prior registration year (Mar 1st - Feb 28th)
   - Document must show Confirmation Number.
   - Document must show Sales & Use Number.
   - Document must show as "submitted" as well as reflect the submittal date.

Certification as a Rental Motor Vehicle Concern must be obtained on an annual basis.
For questions, concerns, or to submit documents please submit via e-mail to business.registration@dor.ga.gov.

A SALES & USE TAX INFORMATION

Sales Tax Identification (STI) No.:

Prior year in which Sales & Use Tax was paid:

Number of Rental Motor Vehicles in prior Sales & Use tax year:

B BACKGROUND INFORMATION APPLICANT (All fields in this section **must** be filled out completely in order for this form to be processed.)

Business Name:

D/B/A:

Address:

City: **State:** **ZIP Code:**

E-mail:

Telephone No.: - -

☐ **EIN** or ☐ **SSN:**

Business License No.:

C CERTIFICATION

"I _____, as Owner, Partner or Authorized Officer of the above named entity hereby affirm, under penalty of law, that I have examined and viewed the information in the submitted form(s) or application(s), including any supplemental form(s) and/or document(s) and that these document(s) and or statement(s) do not contain any untrue statement(s) nor are they missing any material information and/or facts. I also acknowledge and understand that this certification is to be submitted annually at a time determined by the Department of Revenue and that failure to do so will result in the full payment of Title Ad Valorem Tax and any associated penalties being due."

Signature: **Date:**

D NOTARY PUBLIC ACKNOWLEDGEMENT

Sworn to and subscribed before me this **day of** Month , Year

Notary Seal or Stamp

Notary Public's Full Legal Name:

Physical Address:

Email Address: **Telephone No.:**

Signature of Notary Public: **Commission Expires:**

Have a question? Visit our website at http://dor.georgia.gov/motor-vehicles or scan the QR code above for more information.

Rental Certification Affidavit Form MV-15 Computation Schedule

Enter information in BLUE fields

Month	Total Sales Tax reported on Sales Tax return-Form ST-3, Line 4	Less car sales and other non-rental car sales tax transactions included in Line 4	Daily Rental Sales Tax Only	# of Vehicles in Daily Rental Fleet	Monthly Average Tax $ per Vehicle
January	$ 0.00	$ 0.00		40	$ 0.00
February	$ 0.00	$ 0.00		40	$ 0.00
March	$ 0.00	$ 0.00		54	$ 0.00
April	$ 0.00	$ 0.00		55	$ 0.00
May	$ 0.00	$ 0.00		55	$ 0.00
June	$ 0.00	$ 0.00		55	$ 0.00
July	$ 0.00	$ 0.00		55	$ 0.00
August	$ 0.00	$ 0.00		53	$ 0.00
September	$ 0.00	$ 0.00		51	$ 0.00
October	$ 0.00	$ 0.00		51	$ 0.00
November	$ 0.00	$ 0.00		51	$ 0.00
December	$ 0.00	$ 0.00		50	$ 0.00
			$ 0.00	51	

Average Annual Tax per Vehicle $ 0.00