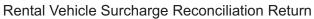
State of Rhode Island Division of Taxation

Form ARS-R





13121288880101

Name				Fede	ral employer identific	cation n	umbe	er	
Address				For t	ne year ending:				
				MM/DD/YYYY					
Address 2				Rhode Island leasing/rental motor vehicle license number					
City, town or post office	State	ZIP code		E-ma	il address				
Schedule A - Reconciliation Sch	hedule								
1 Total surcharge revenue for the calen	dar year. This sho	ould equal li	ne 1 totals	of th	e four quarterly ret	urns.	1		
2 Surcharge revenue retained. Multiply line 1 by 60% (0.6000)							2		
3a Total private passenger automobile	licensing fees			3а					
b Total private passenger automobile	transfer fees			3b					
c Total private passenger automobile title fees				3с					
d Total private passenger automobile	registration fees	•••••		3d					
e Total private passenger automobile	excise taxes fror	n Schedule	В	3е					
4 Total fees and excise taxes. Add lin	nes 3a, 3b, 3c, 3c	d and 3e					4		
5 Amount (if any) by which surcharges retained exceed total fees and excise taxes. Subtract li					ract line 4 from line 2	2	5		
6 Interest due. Multiply line 5 by 1.0% (0.0100) per month late							6		
7 TOTAL AMOUNT DUE. Add lines 5	and 6. PAY WI	TH RETUR	N				7		
Filing Date: This return is to be filed with the	Rhode Island Divis	INSTRUC		fore l	Eehruary 15 to repor	t all eur	charo	ges due on nrivate nas	eean_
ger automobile rentals for the calendar year. I									
the payment became due until paid. Computation of Amount Due			;	and v	which are applicable	to pass	enge	r automobiles only.	
Line 1: Total Surcharge Revenue - Enter the bile rental surcharges for the calend			Line 4:	Total	Fees and Taxes - A	dd lines	s 3a t	through 3e.	
equal your quarterly deposit amount	ts remitted for the y	ear.	Line 5:	Amo	unt Due - Subtract li	ne 4 fro	m lin	e 2	
Line 2: Surcharge Revenue Retained - Mo (0.6000).	ultiply line 1 by sixt	y percent		per n	onth. Multiply the a	mount o		· 12% per annum, 1.0º n line 5 by 1.0% (0.01	
	re 3: Fees and Taxes - Deduct only those fees and excise taxes actually paid during the calendar year covered with this return, Line 7:				per month for each month late. Total Amount Due - Add lines 5 and 6.				
Under penalties of perjury, I declare that I have belief, it is true, accurate and complete. Declaration Declaration of the penalties of perjury of the penalties of perjury.	laration of preparer						prep		
Paid preparer signature	Prir	nt name			Date		Tele	phone number	
Paid preparer address	City, town or p	oost office	State		ZIP code			PTIN	



State of Rhode Island Division of Taxation Form ARS-R



Automobile Rental Surcharge Reconciliation Return	13121288880102
Name	Federal employer identification number

Schedule B - Computation of Property Tax Deductions for the Year

City/Town	Number of Vehicles Assessed	Property Tax Paid In (Rental Vehicles Only)
		(, , , , , , , , , , , , , , , , , , ,
Enter total number of vehicle	es assessed	