



# MONTGOMERY COUNTY, MARYLAND

DIVISION OF TREASURY - EXCISE TAX UNIT

27 Courthouse Square, Suite 200

Rockville, Maryland 20850 Phone (240) 777-8962

excisetax@montgomerycountymd.gov

HER-FY2026

Rates effective on or after  
July 1, 2025

## HEAVY EQUIPMENT RENTAL GROSS RECEIPTS TAX

### QUARTERLY RETURN

Period Covered from:

to

Month/Day/Year

Month/Day/Year

Personal Property Account Number

Trade Name

Corporate Legal Name

Federal EIN

Mailing Address

Location of Equipment

City

State

Zip

City

State

Zip

Contact Person

Business Phone Number

If Business has been discontinued or sold, state whether:

☐

Final Return

Please cancel my account as of

Indicate Reason

☐

Change of Ownership

Business was sold or transferred as of

Business was sold or transferred to

Line 1: Quarterly Gross Receipts for Short-term Heavy Equipment Rental

\$ -

Line 2: Heavy Equipment Rental Gross Receipts Tax Due (Line 1 x 2%)

\$ -

Line 3: Interest/Penalty Due: (1.2/3% per month or partial month)

# of Months Late

\$ -

Line 4: TOTAL REMITTANCE

\$ -

(Make Check Payable to Montgomery County, Maryland)

CERTIFICATION: I certify that, to the best of my knowledge, this application is accurate and complete.

Date

Print Name

Signature