

Dealership Name: _____

Client Branch #: _____ Date: _____

 1. What is the tax basis (taxable amount) you are requesting for leases? ****Entry Required****

Full description:

By F&I field #:

****Include field numbers from the actual subscreen, NOT from the Flexible Data screen. (With your cursor in the field of the subscreen, press F1 to display the field#.)**

2. Please circle the vehicle type(s) that apply to this tax request.

New	Used	Cars	Trucks
-----	------	------	--------

3. Should this replace one of your existing tax calculations?

_____ No, this should be an additional tax calculation.

_____ Yes, the new code should replace Tax Letter _____.

_____ Not sure.

4. If this is a lease tax, where should this tax amount be entered in your lease deals?

_____ Monthly payment - Lease Payment Subscreen (FINDS270/221-⇒)

_____ Capitalized cost - Cap Cost and Depreciation Subscreen (FINDS240/221-08)

_____ Due on delivery - Due on Delivery Information Subscreen (FINDS290/221-0)

I request and authorize that the above tax changes be made to my F&I system.

Signature _____ **Date** _____

Name (Please Print) _____ **Title** _____

Dealership Name _____

Please fax the completed form to (979) 690-5815.

Revision 02/2008