

Nelson County
Office of the Commissioner of the Revenue
P.O. Box 246
Lovingsston, VA 22949
(434) 263-7070

Virginia Sales Tax
Registration No. _____
Month Ended _____

Name _____

Trade Name _____

P.O. Box or Mailing Address _____

City/State/Zip _____

TRANSIENT LODGING TAX

1. Gross rentals\$ _____
2. Allowable deductions
 - a. Exempt rentals (over 30 days)\$ _____
 - b. Refund of rentals included in line 1 of this report\$ _____
 - c. Refund of rentals included in prior reports\$ _____
 - d. Total deductions\$ _____
3. Item 1 less 2 (d)\$ _____
4. Tax (5% of item 3)\$ _____
5. Sellers Discount – (3% of item 4)\$ _____
6. Penalty for late payment –10% of item 4 (minimum \$10)\$ _____
7. Interest (10%) Per Annum\$ _____
8. Total tax, penalty, and interest\$ _____

CHECK SHOULD BE MADE PAYABLE TO NELSON CO. TREASURER
(Check must accompany this report)

NOTE: PLEASE RETURN A COPY WITH CHECK ATTACHED, TO:

Commissioner of the Revenue, P.O. Box 246, Lovingsston, VA 22949

I declare that this return has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature: _____ Date: _____

NOTE: THIS RETURN MUST BE FILED BY THE 20TH DAY OF THE MONTH FOLLOWING THE CALENDAR MONTH FOR WHICH TAX IS DUE TO AVOID PENALTY AND INTEREST.