Nelson County

Office of the Commissioner of the Revenue Virginia Sales Tax

 P.O. Box 246 Registration No. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 Lovingston, VA 22949

 (434) 263-7070 Month Ended \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Trade Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

P.O. Box or Mailing Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

City/State/Zip \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**MEALS TAX**

1. Receipts subject to tax ……………………………………………………………......$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Tax due (4% of line 1)…………………………………………………………………….$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Adjustment from previous month ………………………………………………..$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Net tax due …………………………………………………………………………………..$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Penalty for late payment (10% of line 4).…………………………………….. $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

First 30 days – minimum $2

1. Additional 10% penalty …………………………………………………………………$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Over 30 days late

1. Interest (10%) Per Annum ………………………………………………………………$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Total tax, penalty, and interest ……………………………………………………...$\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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, Lovingston, 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.