Smyth County, Virginia

Monthly Meals Tax Report

Return and Payment Due 20th of month following end of period

Federal ID	**Report for Month**	**Year**

Name of Taxpayer: _____

Trade Name: _____

Mailing Address: _____

City/State/Zip: _____

Business 911 Address: _____

Telephone Number: (_____) _____ - _____ ext. _____

In accordane with the Meals Tax Ordinance of Smyth County, Ordinance 2021-03, a 6% meals tax is to be imposed on prepared food and drink held out or offered for sale which when sold is ready for immediate consumption, and to enlarge the County's tax base.
Copies of this ordinance and form are available on-line at **smythcounty.org** under "Government> County Code" listed as Article XV - Meals Tax.

		For Office Use Only report & payment filed by 20th ____
1. Gross Receipts (report even if $0)	$ _____	
2. Allowable Deduction: Exempt - attach list of allowable exemptions claimed	_____	
3. Item 1 less item 2 (Taxable Amount)	_____	
4. Tax (**6%** of item 3)	_____	
If report being filed by 20th day of following month, check here ____ receive commission and skip surcharge/interest on Line 6		
5. Less Commission (**3%** of line 4)	_____	
6. If Delinquent - Surcharge / Interest *	_____	
7. **Total Balance Due** (please verify calculations) - Tax less Commission **OR** - Tax plus Surcharge / Interest if deliquent *	_____	Avoid Penalty - Please file on time.
(Make check or money order payable to: Treasurer of Smyth County)		

* See Article XV - Meals Tax, Sec. 23-490 - Violations and penalties.
Must confirm Penalty/Surcharge/ Interest by contacting
Commissioner of the Revenue office 276-782-4040

I, the undersigned taxpayer, do affirm that the foregoing figures and statement are true and correct to the best of my knowledge and belief.

_____ _____
Signature Date

Mail completed report and payment to:

Commissioner of the Revenue
PO Box 985
Marion VA 24354

A report is required by or before the 20th of each month, even if gross taxable receipt is $0.