

Smyth County, Virginia

Monthly Meals Tax Report

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

<u>Federal ID</u>	<u>Report for Month</u>	<u>Year</u>
Name of Taxpayer: _____		
Trade Name: _____		
Mailing Address: _____		
City/State/Zip: _____		
Business 911 Address: _____		
Telephone Number: _____ ext. _____		

In accordance 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.

1. Gross Receipts (report even if \$0)	\$ _____	For Office Use Only report & payment filed by 20th ____ Avoid Penalty - Please file on time.
2. Allowable Deduction: Exempt - attach list of allowable exemptions claimed	_____	
3. Item 1 less item 2 (Taxable Amount)	_____	
4. Tax (of item Line 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 (of line 4)	_____	
6. If Delinquent - Surcharge / Interest *	_____	
7. Total Balance Due - Tax less Commission OR - Tax plus Surcharge / Interest if delinquent *	_____	
(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.