

COUNTY OF DINWIDDIE
LORI K STEVENS
OFFICE OF THE COMMISSIONER OF THE REVENUE
DINWIDDIE VA 23841
(804) 469-4500 X4
SPECIAL EVENT - REMITTANCE OF TAX ON MEALS

VIRGINIA SALES TAX REGISTRATION NUMBER _____

FEDERAL IDENTIFICATION NUMBER _____

BUSINESS TRADE NAME _____

BUSINESS ADDRESS _____

| | | |
|--|----|-----|
| 1. GROSS RECEIPTS FOR THE MONTH OF | \$ | |
| 2. LESS ALLOWABLE DEDUCTIONS (ATTACH LIST): | \$ | N/A |
| 3. BALANCE TAXABLE | \$ | |
| 4. 4% TAX ON LINE #3 | \$ | |
| 5. LESS 3% SELLERS DISCOUNT OF ITEM #4 (ONLY WHEN FILED BY DEADLINE) | \$ | |
| 6. BALANCE-TOTAL TAX LESS SELLERS DISCOUNT | \$ | |
| 7. **PENALTY FOR LATE PAYMENT (PLEASE NOTE EXPLANATION BELOW) | \$ | |
| 8. TOTAL-TAX AND PENALTY | \$ | |
| 9. TOTAL-TAX AND PENALTY DUE AND PAID HEREWITH | \$ | |

** Only applicable to charitable contributions when participating at non profit events

DECLARATION OF SELLER:

I HEARBY SWEAR OR AFFIRM THAT THE AMOUNTS LISTED ABOVE ARE TRUE, CORRECT AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF FOR THE PERIOD STATED ABOVE.

DATE _____ SIGNED BY: _____

PHONE _____ TITLE: _____

INSTRUCTIONS: MAIL THIS FORM WITH CHECK PAYABLE TO THE TREASURER OF DINWIDDIE COUNTY, *WITHIN 5 DAYS FROM END OF EVENT* BEING REPORTED TO:

OFFICE OF THE TREASURER
COUNTY OF DINWIDDIE
POST OFFICE BOX 178
DINWIDDIE VA 23841

****NOTE: 10% PENALTY TO BE ADDED FOR THE FIRST THIRTY DAYS THAT ACCOUNT IS POSTMARKED LATE, AN ADDITIONAL 5% PENALTY TO BE ADDED FOR EACH ADDITIONAL 30 DAYS THAT ACCOUNT CONTINUES TO BE LATE; PENALTY NOT TO EXCEED 25%, MINIMUM PENALTY IS \$10.00**