



King George County Meals Tax Monthly Remittance

Regina K. Puckett
King George County
Commissioner of the Revenue
10459 Courthouse Dr., Ste. 101
King George, VA 22485-3865
540-775-4664
540-775-5062 FAX

MONTHLY MEALS TAX DUE ON OR BEFORE THE 20TH OF EACH MONTH FOR THE PRIOR MONTH.

BUSINESS INFORMATION

BUSINESS NAME

ACCOUNT NUMBER

MAILING ADDRESS

FEDERAL ID

EMAIL

HOW TO CALCULATE MONTHLY MEALS TAX

1.	Total Gross Receipts for the Month of	Year	\$									
2.	Less Allowable Deductions (Please attach list of items) If Zero, enter 0		\$									
3.	Taxable Gross (Subtract Line 2 from Line 1)		\$									
4.	Calculate Tax- 4% Tax of Gross from Line 3 (Multiply line 3 by 4%)		\$									
5.	Less 3% Sellers Discount- ONLY WHEN PAID ON TIME (Multiply line 4 by 3%)		\$									
6.	Total Tax less Sellers Discount (Subtract Line 5 from Line 4)		\$									
7.	Penalty- Minimum late payment due of \$ 2.00 (if a penalty is applied you CANNOT take the Sellers Discount)	<table><tr><td>1-30 days late</td><td>Multiply line 4 by 10%</td><td>=</td></tr><tr><td>31-60 days late</td><td>Multiply line 4 by 20%</td><td>=</td></tr><tr><td>Over 60 days</td><td>Multiply line 4 by 25%</td><td>=</td></tr></table>	1-30 days late	Multiply line 4 by 10%	=	31-60 days late	Multiply line 4 by 20%	=	Over 60 days	Multiply line 4 by 25%	=	\$
1-30 days late	Multiply line 4 by 10%	=										
31-60 days late	Multiply line 4 by 20%	=										
Over 60 days	Multiply line 4 by 25%	=										
8.	Total Due (Tax plus penalty if applicable) Add line 6 and line 7		\$									

MAKE ALL PAYMENTS PAYABLE TO THE Treasurer, King George County

DECLARATION OF SELLER

I declare that the foregoing statement and figures are true, complete, and correct to the best of my knowledge and belief for the period stated above.

Signature of Owner or Agent

Date

Title

Phone

OFFICE USE ONLY:

Date Received ____/____/____ Postmark ____/____/____ Check # ____

Rcvd by _____ Balance (if any) \$ _____