



King George Business License Application

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

OFFICE USE ONLY		TYPE OF TAX (Please check all that apply)		
		<input type="checkbox"/> BUSINESS LICENSE		
		<input type="checkbox"/> BUSINESS TANGIBLE PROPERTY		
		<input type="checkbox"/> MEALS TAX		
		<input type="checkbox"/> LODGING TAX		
OWNER INFORMATION				
<input type="checkbox"/> SOLE PROPREITOR	<input type="checkbox"/> PARTNERSHIP	<input type="checkbox"/> CORPORATION	<input type="checkbox"/> LLC	<input type="checkbox"/> OTHER
Owner's Name (If an S Corp, LLC, etc. then please enter the name as filed with the State Corporation Commission)				
Identification Numbers	Social Security #	Social Security #	Federal ID (EIN)	
Trade Name				
Physical Address				
Mailing Address				
Is the mailing address the same for all tax types? <input type="checkbox"/> YES <input type="checkbox"/> NO (If no, please list on separate sheet of paper for each tax type.)				
Owners Phone: _____		Business Phone: _____		
Email: _____				
Website: _____				
Description of business: (Please list detailed information about the business operations or attach a separate sheet if necessary.)				
Start Date and Gross Receipts (REQUIRED)				
Start Date	1. Did your business start in the current tax year? If you are a contractor, enter the estimated gross receipts.			\$ _____
	2. Did your business start in the prior tax year? If yes, enter the actual gross receipts for the prior tax year.			\$ _____
	3. Did your business start in a year prior to the previous? If so please attach a sheet listing for all gross receipts by year.			\$ _____
TAX MAP NUMBER	FICTIONAL TRADE NAME CERTIFICATE NUMBER	SALES TAX IDENTIFICATION NUMBER	VA CONTRACTOR'S LICENSE NUMBER	

Virginia Sales Tax Registration- When reporting sales tax each month to the Department of Taxation, please use King George County's locality code **51099**. This information is used to allocate local sales revenue to King George County in which your business is physically located.

Signature

I declare that the foregoing statements are true, complete and correct to the best of my knowledge.

Signature _____ or _____
Date _____ Authorized Agent _____ Date _____

OFFICE USE ONLY

ACCOUNT # _____

Date Received _____ Processed by _____ Balance Due _____

KING GEORGE COUNTY BUSINESS TAX CLASSIFICATIONS

<u>CODE</u>	<u>SECTION</u>	<u>BASIS – MINIMUM TAX: \$25.00</u>
1.15	AMUSEMENT: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.17	BUSINESS SERVICE OCCUPATION: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.18	PERSONAL SERVICE OCCUPATION: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.19	CONTRACTORS & CONTRACTING: (GROSS RECEIPTS x .0012= Tax Due)	\$2,500 To \$21,000 Gross Receipts
1.20	HOTELS & MOTELS: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.21	PROFESSIONALS: (GROSS RECEIPTS x .0025 = Tax Due)	\$2,500 To \$10,000 Gross Receipts
1.22	RENTING: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.23	REPAIR SERVICE: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.24	RETAIL MERCHANTS: (GROSS RECEIPTS x .0010 = Tax Due) ***LESS VA GAS TAX & FEDERAL EXCISE TAX***	\$2,500 To \$25,000 Gross Receipts
1.25	RETAIL & WHOLESALE MERCHANT: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.26	WHOLESALE MERCHANT: (GROSS RECEIPTS x .0005 = Tax Due)	5 Cents Per \$100.00 of Gross Rec.
1.29	MERCHANTS PLACING VENDING MACHINES: (GROSS RECEIPTS x .0010 = Tax Due)	\$2,500 To \$25,000 Gross Receipts
1.30	PUBLIC SERVICE (Exceptions: Electric and Water Companies)	5 Cents Per \$100.00 of Gross Rec.
1.35	PEDDLERS & INTINERANT MERCHANTS	\$500.00 Per Year