



City of Danville, VA
James M. Gillie
Commissioner of the Revenue
P. O. BOX 480
DANVILLE, VA. 24543
Checks Payable to: City of Danville

This Return must be filed, AND payment received, ON or BEFORE the last day of the month following the calendar month for which Tax is due to avoid penalty.

FOOD AND BEVERAGE TAX REPORT - Month _____

Location: _____

Account: _____

Business Name: _____

Address: _____

GROSS RECEIPTS : _____

LESS ALLOWABLE DEDUCTIONS : _____

TOTAL : _____

TAX ON ABOVE (6.5 %) _____

DISCOUNT (3%) _____

PENALTY (10% of tax) _____

TOTAL REMITTANCE: _____

I HEREBY CERTIFY THAT THE FIGURES SHOWN ON THIS FORM ARE Correct

SIGNATURE _____

FOOD AND BEVERAGE TAX RETURN CALCULATING INSTRUCTIONS

GROSS RECEIPTS ENTER 100% OF SALES

DEDUCTIONS SUBTRACT ANY ALLOWABLE DEDUCTION

TOTAL TAXED GROSS RECEIPTS MINUS DEDUCTIONS

TAX (6.5% of sales)
(Of Total Taxed) COMPUTE TOTAL TAX

DISCOUNT (3% of Tax) A DISCOUNT of 3% of Tax is Allowed if Return is Filed and Paid On or Before the last day of the month following the month that taxes were collected.
DO NOT COMPUTE DISCOUNT WHEN PENALTY APPLIES.
Ex: June Taxes Collected Remitted by Last Day of July.

PENALTY (10%) (of Tax) A PENALTY of of Total Taxed is Incurred if Return is NOT filed and Paid On or Before the last day of the month following the month that taxes were collected.
Ex: June Taxes Collected Not Remitted by Last Day of July.

TOTAL Remittance Make checks Payable to City of Danville, Virginia.

Send to Commissioner of the Revenue
P.O. Box 480
Danville, VA 24543