

TOWN OF PULASKI
P.O. BOX 660
PULASKI, VIRGINIA 24301
(540) 994-8640
FAX (540)994-8647

MEALS TAX DUE FOR THE MONTH OF _____ YEAR _____

ACCOUNT NUMBER: _____

BUSINESS NAME: _____ **LOCATION** _____

STREET

MAILING ADDRESS _____

P O BOX

STREET

TOWN/CITY

STATE

ZIP CODE

MEALS TAX COMPUTATION

1. **GROSS MEALS RECEIPTS** (do not include any tax receipts)..... \$ _____
2. **ALLOW DEDUCTIONS:**
 - A. MEALS TAX TO EMPLOYEES WHEN NO CHARGE IS MADE TO EMPLOYEE..... \$ _____
 - B. MEALS PAID FOR BY FEDERAL STATE OR LOCAL GOVERNMENTS..... \$ _____
 - C. MEALS EXEMPTED UNDER VA RETAIL SALES & USE TAX ACT..... \$ _____
 - D. OTHER (PLEASE SPECIFY)..... \$ _____
 - E. TOTAL DEDUCTIONS..... \$ _____
3. ITEM 1 LESS 2E (TAXABLE RECEIPTS)..... \$ _____
4. MEALS TAX (6% OF ITEM 3)..... \$ _____
5. LESS 3% OF TOTAL TAX COLLECTION (if paid before 20th of month)..... \$ _____
6. UNPAID BALANCE FROM PREVIOUS MONTH..... \$ _____
7. **TOTAL MEALS TAX DUE**..... \$ _____
8. 10% PENALTY FOR LATE PAYMENT..... \$ _____
9. 10% INTEREST PER ANNUM..... \$ _____
10. **TOTAL MEALS TAX, PENALTY & INTEREST DUE** (SUM OF ITEMS 7, 8 &9)..... \$ _____

REPORT AND PAYMENT DUE ON OR BEFORE THE 20TH OF THE MONTH FOLLOWING THE MONTH DURING WHICH THE TAX WAS COLLECTED. CHECKS OR MONEY ORDERS SHOULD BE MADE PAYABEL TO TREASURER, TOWN OF PULASKI.

IF PAID AFTER DUE DATE, A PENALTY OF 10% OF THE TAX, AND INTEREST AT THE RATE OF 10% PER ANNUM WILL BE COMPUTED UPON THE TAX AND PENALTY FROM THE DATE SUCH WERE DUE AND PAYABLE.

SIGNATURE _____ **DATE** _____ - _____ - _____