



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%) \_\_\_\_\_

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 COMPUTE TOTAL TAX  
 (6.5% Of Total Taxed)

DISCOUNT A DISCOUNT of 3% of Tax is Allowed if Return is Filed and Paid On or Before the  
 (3% of Tax) 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 A PENALTY of 10% of Total Taxed is Incurred if Return is NOT filed and Paid On or Before  
 (10% of Tax) 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  
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