Montgomery County
Commissioner of the Revenue
Brenda H. Winkle, Commissioner of the Revenue

755 Roanoke St, Suite 1A Christiansburg, VA 24073
Email: taxreliefmobilehomes@montgomerycountyva.gov

FOOD & BEVERAGE TAX DUE FOR THE MONTH OF _____

BUSINESS NAME _____

LOCATION _____

MAILING ADDRESS _____
P O Box/Street Town/City State Zip

PHONE NUMBER _____ TYPE OF ESTABLISHMENT _____

EMAIL ADDRESS _____

CONTACT PERSON _____

FOOD & BEVERAGE TAX COMPUTATION

1. GROSS FOOD & BEVERAGE RECEIPTS (do not include any tax receipts) $ _____
2. ALLOWABLE DEDUCTIONS:
   - A. Food & Beverage paid for by Federal State of Local Governments $ _____
   - B. Food & Beverage exempted under Va. Retail Sales & Use Tax Act $ _____
   - C. Other (please specify) _____ $ _____
   - D. Total Deductions $ _____
3. ITEM 1 LESS ITEM 2D (Taxable Receipts-Total Deductions) $ _____
4. FOOD & BEVERAGE TAX (4% of item 3) $ _____
5. UNPAID BALANCE FROM PREVIOUS MONTH $ _____
6. **TOTAL FOOD & BEVERAGE TAX DUE** **$** _____
7. 10% PENALTY FOR LATE PAYMENT $ _____
8. 10% INTEREST PER ANNUM $ _____
9. TOTAL FOOD & BEVERAGE TAX, PENALTY & INTEREST DUE (sum of items 6, 7, 8) $ _____

Report and payment due on or before the 20th day of the month following the month during which the tax was collected.
Make checks or money orders payable to the Treasurer of Montgomery County.
Mail to: Commissioner of the Revenue 755 Roanoke St. Suite 1A Christiansburg, VA 24073

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 PENALTY FROM THE DATE SUCH WERE DUE AND PAYABLE.

_____ _____
SIGNATURE DATE

Taxpayers - Do not write below this line

Post Mark Date: _____ **Walk-in / Drop box Date:** _____