



TOWN OF COLONIAL BEACH
POST OFFICE BOX 450
COLONIAL BEACH, VIRGINIA 22443
TELEPHONE (804) 224-7183
FAX (804) 224-7185

Name: _____

Month: _____

Address: _____

Due date: _____

Tax ID#: _____

**PLEASE REMIT PAYMENT BY THE 20TH OF THE MONTH FOR THE AVAILABILITY OF THE
3 % DISCOUNT**

MEALS AND LODGING TAX: any person selling meals (alcoholic beverages included) edible refreshments and nourishments, liquid or otherwise, shall collect the tax from the person paying for such meal. RATE OF MEAL TAX – 5% OF COST OF MEAL, INCLUDING ALCOHOLIC BEVERAGE AND NON-OPTIONAL GRATUITIES.

1. _____ Meals sales
2. _____ Alcohol sales (if any)
3. _____ Total taxable sales -----Town of Colonial Beach
4. _____ Meals/Lodging tax (3) x 5%
5. _____ Discount (4) x 3% if paid by 20th in the month
6. _____ Tax
7. _____ Penalty for late filing (4) x 10%
8. _____ Interest for late filing (4) + (7) x 10% ÷ 12(x # of months delinquent)
9. _____ Due and Payable (6) + (7) + (8)

For any questions call Finance Department at (804) 224-7183

Refer to code of Ordinances Chapter 20 Articles III & IV

Signature: _____

