



TOWN OF MIDDLEBURG

PO BOX 187, MIDDLEBURG, VA 20118 | MIDDLEBURGVA.GOV | (540) 687-5152

FOOD & BEVERAGE TAX FILING

**BUSINESS
ENTITY NAME:** _____

SIGNATURE: _____

DATE: _____

Food and Beverage Tax filings and payments are due on or before the 20th of the month following the sales month. Failure to remit tax on or before the 20th of the month, results in a 10% penalty. Any such penalty, when assessed, shall become part of the tax, with interest accruing on both the tax and penalty at an annual rate of 10% per year (0.0083333 per month). Interest shall accrue monthly, beginning on the 1st day past due.

OFFICE USE ONLY

DATE RECEIVED: _____ **RECEIVED BY:** _____ CASH CHECK: _____

111620

SALES

Sales Month/Year

Total Applicable Sales

\$

TAX

Food & Beverage Tax - 4%

of Total Applicable Sales

\$

PENALTY & INTEREST *If paid after the 20th of the month*

Late Penalty - 10%

of Food & Beverage Tax

\$

Interest - 0.0083333 PER MONTH

(Tax + Penalty) x Interest x Months

\$

Total Due

Tax + Penalty + Interest

\$