

# County of Bath

## Monthly Report – Collection of Meals Tax

Report for the Month of \_\_\_\_\_ 20\_\_

Name \_\_\_\_\_

T/A \_\_\_\_\_

Contact Person \_\_\_\_\_

Address \_\_\_\_\_

Phone Number \_\_\_\_\_

E-Mail \_\_\_\_\_

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### Tax on Food & Beverage

- |  |          |
|--|----------|
| 1. Gross Receipts from Meals & Beverages | \$ _____ |
| 2. Tax Due (4% of Line 1)                | \$ _____ |
| 3. Owner Commission (3% of Line 2)       | \$ _____ |
| 4. Penalties (Late Filing 5% of Line 2)  | \$ _____ |
| 5. 10% Interest After Six Months         | \$ _____ |
| 6. Total Due                             | \$ _____ |

I hereby certify that this report is true and accurate to the best of my knowledge and belief, and herewith transmitted on this date \_\_\_\_\_ payable to Bath County Treasurer in the amount of \$ \_\_\_\_\_ representing the total amount of Food & Beverage Tax collection by our firm for the month of \_\_\_\_\_.

Signed \_\_\_\_\_

Mail To: Bath County Commissioner of the Revenue

Angel M. Grimm

P.O. Box 130

Warm Springs, VA 24484

Report due on or before the 20<sup>th</sup> day of the following calendar month.