

TOWN OF SHENANDOAH
Treasurer's Office
426 First Street
Shenandoah VA 22849
Phone: (540) 652-8164

PLEASE RETURN THIS
 FORM TO TREASURER'S
 OFFICE - KEEP A COPY
 FOR YOUR RECORDS

FOOD AND BEVERAGE TAX RETURN

Final Return (Check if your business has closed)

Note: This return must be filed even if no sales were made during the period.

Business Name:

Business Address:

Month of: _____

File and Pay by: _____
 (Due by the end of the following month)

<u>Description</u>	<u>Amount</u>
1. Gross sales on Meals	
<u>Allowable Exemptions:</u>	
a. Meals to employees when no charge is made to the employee	
b. Meals paid for by Federal, State or Local Governments	
c. Non-alcoholic beverages, popcorn, candy and similar confections sold in theaters	
d. Meals sold to non-profit educational, religious or charitable organizations (Section II-36 1-4)	
2. Total Exemptions (Items a thru d)	
3. Taxable Receipts (Item 1 less Item 2)	
4. Tax (8% of Item 3)	
5. Penalty for late filing and payment (10% of Item 4)	
6. Interest for late filing and payment (10% per annum calculated on TAX + PENALTY)	
7. Total AMOUNT DUE (plus Penalty and Interest) (Add Items 4, 5 and 6)	

I DECLARE THAT THIS RETURN HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND COMPLETE RETURN.

Signature: _____

Date: _____