

# Carroll County VA

Office of the Treasurer

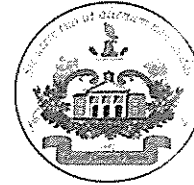
605-10 Pine Street

Hillsville VA 24343

Phone: 276.730.3060 Fax: 276.730.3061

BONITA M. WILLIAMS

Treasurer



## Meals Tax Form

Business Name: \_\_\_\_\_

Business Contact Person: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Contact Phone#: \_\_\_\_\_

Month \_\_\_\_\_, 20\_\_\_\_

1.	Gross Sales of Prepared Food and Beverages	\$
2.	Allowable Deduction	\$
3.	Taxable Sales (Line 1 Minus Line 2)	\$
4.	Tax Due (4% of Line 3)	\$
5.	Seller's Discount (3% of Line 4 If Remitted By the 20 <sup>th</sup> )	\$
6.	Adjustments From Previous Month	\$
7.	Net Meals Tax Due	\$
8.	10% Penalty For Late Payment	\$
9.	10% Interest Per Annum For Late Payment	\$
10.	Total Meals Tax, Penalty and Interest Due (Sum of Lines 7, 8 & 9)	\$

### Instructions

This completed form along with amount due MUST be submitted on or before the 20<sup>th</sup> day of the month following the month of Collections.

Altered Forms WILL NOT Be Accepted.

Lines 8 and 9 are Applicable If filing after the due date.

Line 5 is NOT applicable if filing After the Due Date.

Mail To:  
Carroll County Treasurer's Office  
605-10 Pine St  
Hillsville VA 24343  
Attn: Malette Pickett

Make Checks Payable to: Carroll County Treasurer

Under Penalties Provided By Law, The Undersigned Certifies that the information remitted is true and accurate to the best of their knowledge and belief and was acquired from the books and records of the business for which this form is remitted, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title