

**COUNTY OF RAPPAHANNOCK**  
**PREPARED FOOD & BEVERAGE & LODGING\* TAX RETURN**

**Due Dates:** The 20<sup>th</sup> of January, April, July and October for tax collected from the previous quarter.

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

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

Phone No.: \_\_\_\_\_

Quarter Reporting: \_\_\_\_\_ 1<sup>st</sup>    \_\_\_\_\_ 2<sup>nd</sup>    \_\_\_\_\_ 3<sup>rd</sup>    \_\_\_\_\_ 4<sup>th</sup>    Year \_\_\_\_\_

Return to: Treasurer of Rappahannock Co.  
P.O. Box 37  
Washington, VA 22747

Make Check Payable to: County of Rappahannock

1. Gross Sales of Prep. Food & Bev.*	\$ _____	
1a. × 4%		\$ _____
<hr/>		
2. Gross Sales for Lodging	\$ _____	
2a. × 2%		\$ _____
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3. Gross Sales for Comb. Food, Bev. & Lodging*	\$ _____	
3a. × 4%		\$ _____
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4. Gross Tax Due (Total 1a, 2a & 3a)		\$ _____
5. Less 3% Retainage (3% of Gross Tax Due)		\$ ( _____ )
(Allowable only when return and payment are filed on time)		
6. Adjustments from Previous Period		\$ _____
7. Net Tax Due		\$ _____
8. Penalties (Late Filing 10% and/or Late Paying 10%)		\$ _____
(Minimum \$10.00 not to exceed amount of tax)		
9. Interest (10% per annum)		\$ _____
<b>10. TOTAL DUE</b>		<b>\$ _____</b>

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Final Return because business has ceased, closed or moved out of county. Or business was sold as of (date) \_\_\_\_\_ to (name) \_\_\_\_\_

\*Please see Rappahannock Code – Article VIII and VIX for definitions ([ecode360.com/8807516](http://ecode360.com/8807516))