

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

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

Name: _____

Address: _____

Email: _____ Phone No.: _____

Quarter Reporting (circle): Q1 (Jan-Mar) Q2 (Apr-Jun) Q3 (Jul-Sep) Q4 (Oct-Dec) Year _____

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

Make Check Payable to: County of Rappahannock

	Gross Sales		Amount Due
Prepared Food and Beverages*	\$ _____	times 4%	\$ _____
Lodging only	\$ _____	times 4%	\$ _____
Combined Food and Lodging*	\$ _____	times 4%	\$ _____
Gross Tax Due (Total lines above):			\$ _____
Penalties (Late Filing 10% and/or Late Paying 10%)			\$ _____
Interest (10% per annum)			\$ _____
Less 3% Retainage (3% of Gross Tax Due) (Allowable only when return and payment are filed on time)			\$ (_____)
TOTAL DUE:			\$ _____

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)