

TRANSIENT LODGING TAX

Town of Narrows

210 Main Street • PO Box 440 • Narrows, VA 24124 • (540) 726-2423

TRANSIENT LODGING TAX DUE FOR THE MONTH OF: _____

Business Name: _____

Mailing Address: _____

Physical Address: _____

MEALS TAX COMPUTATION

1. GROSS TRANSIENT LODGING RECEIPTS (Do not include any tax receipts) \$ _____
2. ALLOWABLE DEDUCTIONS:
 - a. Lodging paid for by a public institution in connection with any education conference for program \$ _____
 - b. Lodging paid for by Federal, State or Local Governments \$ _____
 - c. Other (Please Specify) _____ \$ _____
 - d. Total Deductions \$ _____
3. Item 1 less item 2D (Taxable Receipts) \$ _____
4. Transient Lodging Tax (4% of item 3) \$ _____
5. Less 3% Discount for Tax Collection (If paid by 20th on month) \$ _____
6. Unpaid Balance from Previous Month \$ _____
7. TOTAL TRANSIENT LODGING TAX DUE \$ _____
8. 10% Penalty for Late Payment \$ _____
9. 10% Interest Per Annum \$ _____
10. Total Transient Lodging Tax, Penalty, & Interest \$ _____

Report and payment due on or before the 20th day of the month following the month during which the tax was collected. Checks or money orders should be made payable to the Town of Narrows.

IF PAID AFTER DUE DATE, A PENALTY OF 10% OF THE TAX, AND INTEREST AT THE RATE OF 10% PER ANNUM WILL BE COMPUTED UPON THE TAX AND PENALTY FROM THE DATE SUCH WERE DUE.

SIGNATURE _____ DATE _____