



SELLER'S WORKSHEET FOR REPORTING MEALS TAX

Effective January 1, 1992 (Pursuant to Section 58.1-3840, Code of Virginia)

**Town of Burkeville
P.O. Box 277
Burkeville, VA 23922
434-767-4095**

REPORT OF THE MONTH OF: _____

BUSINESS: _____

ADDRESS: _____

1. Gross sales of "meals" as defined by Town Ordinance, Town of Burkeville, VA	\$ _____
2. Meals Tax – 5.5% of gross sales (Item 1)	\$ _____
3. Discount – 2% of Meals Tax (Item 2) to be subtracted from Item 2 and retained by the seller if paid by the 20 th of the month.	\$ _____
4. Total Meals tax due (if paid by the 20 th of the month)	\$ _____

The meals tax is due and payable to the Town of Burkeville by the 20th of the month following the month for which this report is being made.

A penalty will be applied to the Meals Tax and interest rate of 10% per annum (or .0274% per day) will be added to the Tax and Penalty if not received by the due date. Also, the discount does not apply if not paid by the due date.

5. Penalty (10% of Meals Tax or \$10.00, whichever is greater)	\$ _____
6. Interest (0.274 % per day on Tax and Penalty)	\$ _____
7. Total Meal Tax, Penalty and Interest due if not paid by the 20 th (Total of items 2, 5, & 6)	\$ _____

Please include this sheet with your payment. Thank you!

Signature