

TOWN OF FRIES
PO Box 452
Fries, VA 24330

TRANSIENT OCCUPANCY TAX
FILING FORM

FOR MONTH _____ YEAR _____

1.) Gross Rental Revenue for the Month \$ _____

2.) 5% of Gross Rental Revenues \$ _____

3.) Amount retained by rental agent for collection fee:

Line 2 multiplied by 5% \$ _____

4.) Amount to be remitted (line 2 minus line 3) \$ _____

5.) Late Fee due on payments made after the 20th:

Line 4 multiplied by 10% \$ _____

6.) Total Amount Remitted \$ _____

FIRM REMITTING TAX: _____

DATE REMITTED: _____ SIGNATURE: _____

*Tax must be remitted by 20th of each month following collection, in order to retain 5% collection fee.