

Town of Fries
PO Box 452
Fries, VA 24330

Meal Tax Filing Form

Meals tax due for the month of: _____ Year _____

Business Name: _____

Mailing Address: _____

- | | |
|---|-----------------|
| 1. Total Gross Receipts | \$ _____ |
| 2. Less Tax-Exempt Meals: (Please provide proof of this deduction.) | \$ _____ |
| 3. Taxable Gross (Subtract Line 2 from Line 1) | \$ _____ |
| 4. Meals Tax (6% of Line 3) | \$ _____ |
| 5. Less Discount (3% of Line 4 if paid by 20 th) | \$ _____ |
| 6. Unpaid Balance from Previous Month | \$ _____ |
| 7. TOTAL MEALS TAX DUE | \$ _____ |
| 8. 10% Penalty for late payment | \$ _____ |
| 9. 10% Interest per Annum | \$ _____ |
| 10. TOTAL MEALS TAX, PENALTY & INTEREST DUE | \$ _____ |

Report, documentation and payment due on or before the 20th day of the month following the month in which the tax was collected. Checks or Money Orders should be made payable to the Town of Fries.

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 due and payable.

Declaration of Seller:

I declare that the foregoing statement and figures are true, full and correct to the best of knowledge and belief.

Signature: _____ Date: _____