



TOWN OF APPOMATTOX
P. O. BOX 705
APPOMATTOX, VA 24522
434-352-8268 PHONE

LODGING TAX MONTHLY REPORT

Name of Business: _____

Address: _____

1. Lodging Charges for the month of _____ \$ _____

2. Tax on Lodging at 5% of (1) \$ _____

3. LESS 3% of tax (2) Collection fee \$ (_____)

4. Total Tax Due (2) less (3) \$ _____

5. Penalty (10%) \$ _____

6. Interest to Date (10% per annum) \$ _____

7. Total Tax, penalty, and interest due and paid \$ _____

MAKE CHECK PAYABLE TO THE TOWN OF APPOMATTOX

DECLARATION OF SELLER:

I hereby swear or affirm that the amounts listed above are true, correct and complete to the best of my knowledge and belief for the period stated above.

Date: _____

Signed by: _____

Phone No: _____

Title: _____

INSTRUCTIONS: Mail this form and remittance check made payable to the Town of Appomattox on or before the 10th day of the month following the month being reported to: Town of Appomattox
P.O. Box 705
Appomattox, VA 24522

For Office Use
Date Received in Office _____

Received By: _____