



You'll like the view from
South Hill

Town of South Hill

Incorporated 1901

ADMINISTRATION
(434) 447-3191

BUILDING AND CODE
OFFICIAL
(434) 447-5041

PUBLIC WORKS
(434) 447-3228

VA. SALES TAX REGISTRATION # _____ MONTH END _____
 Name _____
 Trade Name _____
 Address _____

TAX ON TRANSIENTS OBTAINING LODGING

1. Gross Receipts (month).....\$ _____
2. ALLOWABLE DEDUCTIONS.....
 - (a) Lodging paid by any official or employee of the federal government or of this state or town, when on official business..... \$ _____
 - (b) Lodging on rooms or spaces rented and continuously occupied by the same individual or same group of individuals for 30 or more days in hotels, motels, boarding houses, travel campgrounds, and other facilities offering guest rooms..... \$ _____
 - (c) TOTAL DEDUCTIONS..... \$ _____
3. Line 1 minus Line 2 (c) \$ _____
4. Tax (6.5 % of Line 3) \$ _____
5. Seller's Discount (3% of Line 4) **ALLOWABLE ONLY IF RETURN AND PAYMENT ARE FILED ON TIME**..... \$ _____
6. Total Tax less Seller's Discount (Line 4 minus Line 5)..... \$ _____
7. Penalty for Late Payment (5% of Line 6 if the failure is for not more than 30 days, with an additional 5% for each additional 30 days, or fraction thereof during which the failure continues, not to exceed 25% in the aggregate, with a minimum penalty of \$10.00..... \$ _____
8. Total Tax and Penalty (Sum of Lines 6 and 7)..... \$ _____

PLEASE RETURN FIRST (WHITE) COPY AND CHECK MADE PAYABLE TO:

TOWN OF SOUTH HILL
211 S. Mecklenburg Avenue
South Hill, VA 23970

I DECLARE THAT THIS REPORT HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT, AND COMPLETE RETURN.

Authorized Signature: _____ Date: _____

Note: This return must be filed and tax remitted by the 20th day of the month following the calendar month for which tax is due to avoid any penalty.

211 S. MECKLENBURG AVENUE – SOUTH HILL, VIRGINIA 23970-2619 – PHONE (434) 447-3191 – FAX (434) 447-5064
www.southhillva.org – southhill@southhillva.org