

**TOWN OF WYTHEVILLE
P O BOX 533
WYTHEVILLE VIRGINIA 24382
LODGING TAX MONTHLY REPORT**

Month of _____, _____

Business Name and Address	
(1) Total Lodging Charges	
(a) Less Tax Exempt Lodging	
(2) Tax on Lodging 7% of (1)	
(3) Collection Fee Less 3% of Tax (2) if paid on or before the 20th of the month	
TOTAL TAX DUE	
Subtract (3) from (2)	
Penalty-10%	
Interest	
Total Due if paid after due date	
Number of Group Tour Nights Sold (if applicable)	

Signature _____ Date _____

INSTRUCTIONS AND INFORMATION

- A. *Who Must Pay Tax* - Any person receiving taxable lodging charges must collect the tax from the person paying such charges.
- B. *Rate of Taxation* - A person as defined in the ordinance shall collect a tax of 7 percent of the charge made from any person for which a lodging charge is made.
- C. *Time and Manner of Payment* - Remittance covering taxes collected (less 3% of taxes if paid on or before the 20th of the month) for any calendar month, should be made to the Town Treasurer on or before the 20th of the month following the month the taxes are collected.
- D. *Penalties* - The Treasurer shall add to the tax, a penalty of 10 percent of the tax, plus interest, on tax and penalty until paid. Penalty shall commence from the date such taxes are due and payable. Interest shall begin to accrue on the first day of the month next following the month in which such taxes are due.
- E. *Records* - Every person liable for the collection and payment of taxes shall keep and preserve for a period of two years suitable records as may be necessary to determine such tax.

Check Payable To:
TOWN OF WYTHEVILLE

Date Received by Treasurer _____