City of Lexington 2012 Meals Return

Commissioner of the Revenue
PO Box 922, 300 E Washington St, Lexington, VA 24450
Phone: 540.462.3701

Business Location: 456 N WASHINGTON ST
Lexington, VA 24450

Trade Name: SALLY'S DINER
Mailing Address: SALLY'S DINER
456 N WASHINGTON ST
Lexington, VA 24450

Due Date: 2/21/2012
Account Number: 10796
Taxpayer ID: 12-3454646
Business Phone No.: (540) 123-4567
Fax No.:
EMail Address:
Date Business Began: 1/1/2012
Date Business Ended:

January 2012 Filing Period

(Report due on or before the 20th day of the following calendar month)

1. Gross Receipts From Food Sales:		$
2. Tax Due:	(4% of line 1)	$
3. DEALER'S DISCOUNT if remitted by due date:	(3.00 % of line 2)	$
(NOTE: if you have penalties to pay for this filing period, you are not eligible for this discount)		
4. Net Sales Tax Due:	(line 2 - line 3)	$
5. Penalties (late filing):	(5 % of line 4)	$
6. Interest, if applicable:	(8% per annum of line 4)	$
7. TOTAL DUE:	(line 4 + line 5 + line 6)	$

Make All Checks Payable to TREASURER, CITY OF LEXINGTON

DECLARATION: 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.

Taxpayer Signature: _____ **Date:** _____

Please Print Name: _____ **Telephone No.:** _____

INSTRUCTIONS: Sign, date, and return this form along with check payable to Treasurer, City of Lexington on or before the 20th day of the following calendar month to the address below:
Commissioner of the Revenue, PO Box 922, 300 E Washington St, Lexington, VA 24450

For Official Use Do Not Detach

Account Number: 10796
Trade Name: SALLY'S DINER

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