

COUNTY OF HENRY
PREPARED FOOD AND BEVERAGE
TAX RETURN



FID/SSN: _____

For Month: _____

BUSINESS LOCATION

1. GROSS SALES OF PREPARED FOOD AND BEVERAGES \$ _____
2. ALLOWABLE DEDUCTIONS \$ < _____ >
3. TAXABLE SALES (LINE 1 MINUS LINE 2) \$ _____
4. TAX DUE (4 PERCENT OF LINE 3) \$ _____
5. ADJUSTMENTS FROM PREVIOUS MONTH \$ _____
6. NET TAX DUE \$ _____
7. PENALTIES (LATE FILING) \$ _____
8. TOTAL DUE \$ _____

UNDER PENALTIES PROVIDED BY LAW, THE UNDERSIGNED CERTIFIES THAT THIS RETURN IS TRUE AND ACCURATE TO THE BEST OF HIS/HER KNOWLEDGE AND IS TAKEN FROM THE BOOKS AND RECCRDS OF THE BUSINESS FOR WHICH THIS RETURN IS FILED.

SIGNATURE

INSTRUCTIONS FOR FILING

1. This return is due on or before the 20th day of each month following the month in which the tax on prepared food and beverage is made.
2. The law provides for significant financial penalties for late filing or failure to file this return.
3. Checks are payable to: **COUNTY OF HENRY.**
4. Enclose check and return copy of return.
5. Mail to: **COMMISSIONER OF REVENUE**
P. O. Box 1077
Collinsville, VA 24078-1077

**BE SURE TO
FILE ON TIME
TO AVOID
PENALTIES.**

FINAL RETURN — **Business Sold or** **Business Discontinued** _____

Date

If the business has been discontinued and/or no longer incurs liability for tax, complete this section by placing a cross [X] in the appropriate boxes and answer the questions.

New Owner's Name _____

New Owner's Residence Address _____

Former Owner's Residence Address _____