

COUNTY OF NELSON  
COMMISSIONER OF THE REVENUE  
P O BOX 246  
LOVINGSTON, VA. 22949  
Phone 434-263-7070

Va. Sales Tax  
Registration No. \_\_\_\_\_  
Month \_\_\_\_\_

Transient Lodging Tax

Legal Business Name \_\_\_\_\_

Trade Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Location Address \_\_\_\_\_

1) Gross Rentals	_____	\$	_____
2) Exempt Rentals	_____	\$	_____
3) Item 1 less Item 2	_____	\$	_____
4) Tax (7% of Item 3)	_____	\$	_____
5) Sellers Discount (3% of Item 4)	_____	\$	_____
6) Penalty for late payment 10% of item 4 (minimum \$10.00)	_____	\$	_____
7) Interest (10%) Per Annum	_____	\$	_____
8) Total tax, penalty and interest	_____	\$	_____

Online Platform/Intermediary      Gross Receipts      Tax Paid on Your Behalf

- 1) \_\_\_\_\_
- 2) \_\_\_\_\_
- 3) \_\_\_\_\_

I declare that the foregoing statement and figures are true, complete, and correct to the best of my knowledge and belief.

Signature \_\_\_\_\_

58.1-3906. Liability of corporate officer or employee, or member or employee of partnership or limited liability company, for failure to pay certain local taxes.

A. Any corporate, partnership or limited liability company officer who willfully fails to pay, collect, or truthfully account for and pay over any local admission, transient occupancy, food and beverage, or daily rental property tax administered by the commissioner of revenue or other authorized officer, or willfully attempts in any manner to evade or defeat any such tax or the payment thereof, shall, in addition to other penalties provided by law, be liable for a penalty of the amount of the tax evaded or not paid, collected, or accounted for and paid over, to be assessed and collected in the same manner as such taxes are assessed and collected.

This return must be filed by the 20<sup>th</sup> day of each month for which tax is due to avoid penalty and interest.