

**TOWN OF BROADWAY**  
 PO Box 156, 116 Broadway Ave.  
 Broadway, VA 22815  
 (540) 896-5152

**MEALS TAX REPORT**

Name \_\_\_\_\_ For Month of: \_\_\_\_\_

Trading As: \_\_\_\_\_ Sales Tax I.D. # \_\_\_\_\_

Address: \_\_\_\_\_ FEIN \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_ **Report due by 20<sup>th</sup> of the month following  
 the calendar month for which Tax is  
 collected.**

Phone # \_\_\_\_\_

- 1. TOTAL GROSS SALES OF TAXABLE FOOD & BEVERAGE.....\$ \_\_\_\_\_
- 2. LESS ALLOWABLE DEDUCTIONS.....\$ \_\_\_\_\_
- 3. BALANCE TAXABLE.....\$ \_\_\_\_\_
- 4. 4.5% TAX ON LINE (3).....\$ \_\_\_\_\_
- 5. DEALER ADMINISTRATION DISCOUNT (This discount may be taken only if the return and payment are submitted by the due date.)

A	B	C
Balance Taxable (from line 3)	% Discount	Discount Amount
\$ 0 to \$ 62,500	\$ 0.0300	_____
\$ 62,501 to \$ 208,000	\$ 0.0225	_____
\$ 208,000 and up	\$ 0.0150	_____

Total from Column C above.....\$ (\_\_\_\_\_)

6. TOTAL TAX, LESS DISCOUNT IF PAID BY DUE DATE (Line 4 less Line 5).....\$ \_\_\_\_\_

**PENALTY AND INTEREST FOR LATE PAYMENT (NO DISCOUNT IS ALLOWED)**

7. PENALTY FOR LATE FILING (10% OF LINE 4 OR \$10 Whichever is greater).....\$ \_\_\_\_\_  
 Provided that the penalty shall not exceed the tax on line 4)

8. TOATL TAX, PENALTY AND INTEREST DUE (Lines 4+7+8).....\$ \_\_\_\_\_

I declare that this return has been examined by me and to the best of my knowledge it is a true, correct and complete return.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Authorized Signature

**MAIL THIS REPORT ALONG WITH YOUR PAYMENT TO:**

**Town of Broadway  
 PO Box 156, 116 Broadway Ave.  
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