

TOWN OF MARION

**Town of Marion
Lodging Tax**
PO Box 1005
138 W Main Street, Marion, VA
(276) 783-4113

INSTRUCTIONS

- Complete sections A, B & C below.
- File on or before the 10th day of the month following the month being reported. In person - Deliver to our office by 5:00 pm on the 10th of each month. **Discount will not be applied if not paid by the 10th.**
- Make check payable to: **Town of Marion.**
- Mail to: **Town of Marion, PO Box 1005, Marion, VA 24354.**

A. Owner & Business Information	
Owner's Name	Phone
Mailing Address	
Business / Trade Name	Phone
Physical Address: Street Name (No PO Boxes)	
Federal ID #	Email Address

B. Calculating Tax		
1.	Total Gross Receipts for the Month of _____ Year _____	\$ _____
2.	Less Allowable Deductions (Attach List of Items) If Zero, enter "0,"	\$ _____
3.	Taxable Gross (Subtract Line 2 from Line 1)	\$ _____
4.	8% Tax of Gross from Line 3 (Multiply Line 3 by 8%)	\$ _____
5.	Less 3% Discount- Only when filed & paid on or before the 10th (Multiply Line 4 by 3%)	\$ _____
6.	Total Tax Less Discount (Subtract Line 5 from Line 4)	\$ _____
7.	Penalty (Multiply line 6 by 10%)	\$ _____
8.	Interest 10% per Annum	\$ _____
9.	Total Due (Remember to include Penalty and Interest from line 7 & 8 if paid late)	\$ _____

C. Declaration of Seller

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

Signature of Owner or Agent

Date _____

Phone # _____