



NEW KENT COUNTY – FOOD AND BEVERAGE TAX COUPON 2023

BUSINESS NAME:	ACCOUNT NUMBER:	PERIOD ENDING:	DUE DATE:
BUSINESS LOCATION:			

REMIT PAYMENT TO:
 NEW KENT COUNTY
 COMMISSIONER OF REVENUE
 PO BOX 99
 NEW KENT, VA 23124

1. TOTAL MONTHLY FOOD & BEVERAGE SALES	\$	
2. TOTAL EXEMPTIONS (SEE NOTE BELOW)*	\$	
3. TOTAL TAXABLE FOOD & BEVERAGE SALES (LINE 1 LESS LINE 2)	\$	
4. TAX (6% OF LINE 3)	\$	
5. LATE FILING PENALTY: 10% OF LINE 4 OR \$10, WHICHEVER IS GREATER, BUT IN NO CASE EXCEEDING THE AMOUNT ON LINE 4.	\$	
6. TOTAL TAX AND PENALTY (SUM OF LINES 4 & 5)	\$	

I declare I have examined this return and to the best of my knowledge and belief, it is a true, correct, and complete return.

SIGNATURE	PRINTED NAME	EMAIL	TELEPHONE	DATE
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***NOTE:** FOOD AND BEVERAGES USED OR CONSUMED AND PAID FOR BY LOCAL, STATE, OR FEDERAL GOVERNMENT ARE EXEMPT FROM FOOD AND BEVERAGE TAX. AN ITEMIZED LIST WITH EXEMPT ENTITY'S LEGAL NAME AND SALES OR COPIES OF THE RECEIPTS IS REQUIRED FOR EXEMPTIONS LISTED ON LINE 2 TO BE EXCLUDED FROM TAXATION. THE TOTAL AMOUNT OF EXEMPT SALES STATED ON THE ITEMIZED LIST OR ON RECEIPTS MUST EQUAL THE AMOUNT OF LINE 2 AND BE PROVIDED WITH EACH MONTHLY RETURN. ANY UNDER PAYMENT IS SUBJECT TO ADDITIONAL PENALTY.

FOR OFFICE USE ONLY			
CHECK NO.:	CHECK AMOUNT:	DATE RECEIVED:	RECEIVED BY: