

# COUNTY OF MADISON - PREPARED FOOD AND BEVERAGE TAX RETURN

DUE THE 20TH DAY OF EACH MONTH FOR TAX COLLECTED THE PREVIOUS MONTH.

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_  
\_\_\_\_\_

PHONE # \_\_\_\_\_

MONTH REPORTING \_\_\_\_\_

Return First & Second Copies to:

**TREASURER**  
P.O. Box 309  
Madison, VA 22727

MAKE CHECK PAYABLE TO:

**COUNTY OF MADISON**

Final Return

1. Gross Sales of Prepared Food & Beverage \$ \_\_\_\_\_

2. Exempt Sales \$ \_\_\_\_\_

3. Taxable Sales (Line 1 minus Line 2) \$ \_\_\_\_\_

4. Tax Due (4% of Line 3) \$ \_\_\_\_\_

5. Adjustments from Previous Month \$ \_\_\_\_\_

6. Net Tax Due \$ \_\_\_\_\_

7. Penalties (Late Filing) \$ \_\_\_\_\_  
(10% per month or \$10 minimum - 30% maximum)

8. Total Due \$ \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

COPIES: WHITE/TREASURER

YELLOW/COMMISSIONER

PINK/BUSINESS