



ADMISSIONS TAX REPORT

REPORTING MONTH/YEAR _____

Business Name: _____
 Address: _____
 Phone number: _____

Contact Name: _____
 City, State, Zip: _____

TAXABLE GROSS RECEIPTS	
ADMISSIONS (max \$100 per day ticket)	\$ -
MERCHANDISE	\$ -
REFRESHMENTS	\$ -
TOTAL GROSS RECEIPTS:	\$ -

NOTE: THE TAX ON AN INDIVIDUAL ADMISSION WILL NOT EXCEED \$100 X .03, OR \$3.00 PER ADMISSION DAY.

FOR EXAMPLE, IF THE PRICE OF A DAILY ADMISSION IS \$300, THE TAXABLE GROSS RECEIPTS WILL NOT EXCEED \$100 FOR THAT TICKET.

IF THE PRICE OF A TWO-DAY TICKET IS 300, TAXABLE GROSS RECEIPTS FOR THAT TICKET WILL NOT EXCEED \$200.

TAX LIABILITY ON RECEIPTS	
TOTAL GROSS RECEIPTS	_____
3% TAX	X .03
TAX LIABILITY	\$ -
LESS 6% OF TAX LIABILITY DISCOUNT <small>IF POSTMARKED BY THE 20TH OF THE MONTH</small>	\$ -
PLUS 10 % PENALTY <small>IF POSTMARKED AFTER THE 20TH OF THE MONTH</small>	\$ -
PLUS 10% INTEREST PER ANNUM <small>MULTIPLY THE TAX LIABILITY BY .833 X NUMBER OF MONTHS LATE IF POSTMARKED AFTER THE 20TH OF THE MONTH</small>	\$ -
TOTAL AMOUNT DUE	\$ -

MAKE CHECKS PAYABLE TO: TOWN OF CAPE CHARLES

MAIL TO:
 TREASURER
 TOWN OF CAPE CHARLES
 2 PLUM STREET
 CAPE CHARLES, VA 23310

For questions regarding this form:
 Call 757-331-3259 ext 23, or email: treasurer@capecharles.org