



CITY OF CHESAPEAKE, VIRGINIA
 Ray A. Conner, Commissioner of the Revenue

Return To: Commissioner of Revenue Business Tax Dept.
 P.O. Box 15285
 Chesapeake, VA 23328-5285
 757-382-6738; 757-382-6739; 757-382-8822 fax
 email: bustax@cityofchesapeake.net

FOOD AND BEVERAGE TAX REPORT

| | | |
|------------|------------|----------|
| ACCOUNT #: | MONTH/YEAR | DUE DATE |
| | | |

| | | | |
|-----------------------|--|-------------------------------------|--|
| Trade Address: | | 1. GROSS RECEIPTS SUBJECT TO TAX | |
| Mailing Address: | | 2. EXEMPT SALES | |
| APPLICANT | | 3. NET RECEIPTS SUBJECT TO TAX | |
| C/O if indicated | | 4. TAX: 5.5% OF LINE 3 | |
| TRADE NAME | | 5. PENALTY 5% (per month) of line 4 | |
| STREET | | 6. TOTAL TAX DUE | |
| CITY, STATE, ZIP CODE | | | |

_____ CERTIFIED SIGNATURE _____ DATE _____

Return Due and Payable On or Before 20th Day of Reporting Month
MAKE CHECKS PAYABLE TO "CITY OF CHESAPEAKE" (YOUR CHECK IS YOUR RECEIPT)

Complete and Return Upper Portion with Payment - Retain Lower Portion for Your Records

CALCULATING RECEIPTS SUBJECT TO TAX:

| | |
|--|--|
| Gross sales receipts (Total sales for reporting month) | |
| Deduct Non-prepared food sales | |
| Deduct Virginia State Sales Tax collected (6%) | |
| Deduct City Food & Beverage Tax collected (5.5%) | |

1. **GROSS RECEIPTS SUBJECT TO CITY FOOD & BEVERAGE TAX**
2. **Deduct any exempt sales (Certificates on file)**
3. **NET RECEIPTS SUBJECT TO CITY FOOD & BEVERAGE TAX**
4. **Multiply line 3 by .055 (5.5%) = Tax Amount Due**

If remitting late payment after the 20th of the month deadline:

5. **Multiply the tax amount due (line 4) by .05 (5%) = Penalty**
6. **Add line 5 to line 4 and remit Total Tax due**

If you have any questions, please contact the Commissioner of the Revenue's Office
 757-382-6738; 757-382-6739; bustax@cityofchesapeake.net