



City of Danville

OFFICE OF
COMMISSIONER OF THE REVENUE



SHORT TERM RENTAL TAX QUARTERLY REPORT (1% Rental Tax)

James M. Gillie
COMMISSIONER

311 Memorial Drive
P.O. Box 480
Danville Virginia 24543
(434) 799 5145

Name of Business : _____
 Address : _____

Note : No rental tax shall be collected or payable on rentals to Common wealth of Virginia, to any political subdivision of the Commonwealth, to the United States, durable medical equipment as defined in 58.1-608 (22) and all rentals exempt from the Virginia Sales and Use Tax pursuant to chapter 6-58.1. All exemptions shall be proved by filing of the appropriate documentation and subject to verification by commissioner at any time.

Year _____

Circle Reporting Quarter
 For Quarter Ending March 31, June 30, Sept 30, Dec 31

1. Total gross receipts from rentals of 92 days or less : _____
2. Total gross receipts from all rentals : _____
3. Total exempt rentals : _____
4. Total gross taxable rentals : _____
5. Total tax due (1% x line 4) : _____
6. Late penalty 10% of the tax past due or the sum of ten dollars (\$10.00), whichever is greater : _____
7. Interest on late payments of any taxes due 10% per year : _____
8. Total tax due (add lines 5, 6, and 7) : _____

Make check payable to CITY OF DANVILLE
 Mail all forms and check to :

Commissioner of the Revenue
 P.O. Box 480
 Danville, Virginia 24543

Due and Payable on or before
 the 20th day of each of the
 months of April, July,
 October, and January,
 reflecting the previous
 quarter's receipts.

 Date

 Authorized Signature