



Joseph E. Taylor
Commissioner

Mecklenburg County, Virginia

Office of the

Commissioner of the Revenue

Post Office Box 360

Boydton, Virginia 23917-0360

meckCORPP@mecklenburgva.com

Boydton: 434-738-6191

South Hill: 434-447-7636

Fax: 434-738-6458

TRANSIENT OCCUPANCY MONTHLY REMITTANCE

911 Address of Rental Property:

(When reporting multi properties please use the Multi-Property Additional Form)

BUSINESS NAME _____
ADDRESS _____
CITY, STATE, ZIP _____

1. Gross receipts for the month of _____ 20____ \$ _____
(Do not included receipts from rentals more then 30 days.)

2. Less receipts from exempt Government entities.....\$ _____
(Please provide documentation)

3. Total taxable receipts this report month (line 1-line 2)\$ _____

4. 5% tax on line 3.....\$ _____

5. Tax due.....\$ _____

6. Tax remitted on your behalf by third party intermediaries. Total from below \$ _____

Online Platform/Intermediary	Gross Receipts	Tax Paid on your behalf
_____	\$ _____	\$ _____

If you cannot provide documentation substantiating that tax was paid on your behalf by an accommodations intermediary, it is your responsibility to pay the tax.

7. Net tax due (line 5-line 6).....\$ _____

8. Penalty for late payment (10% of line 7)\$ _____

9. Total net tax and penalty \$ _____

10. 8% per annum interest on total net tax and penalty\$ _____

Total Net Tax, Penalty and Interest due and paid herewith\$ _____

DECLARATION OF SELLER:

I hereby swear or affirm that the amounts listed above are true, correct, and complete to the best of my knowledge and belief for the period stated above.

Date: _____ Signature: _____

Phone No.: _____ Title: _____

Mail original copy with check payable to **County of Mecklenburg** on or before the 20th day of the month following the month being reported. (Ex. tax collected in July is due by August 20th).