

CITY OF WAYNESBORO, VIRGINIA

Short Term Rental Tax



QTR. BEG: _____ QTR. END: _____

Federal I.D. Number: _____

Name: _____

Address: _____

_____ CITY STATE ZIP CODE

Location of Business: _____

NET TAX PAYABLE	
PENALTY	
INTEREST	
NET TAX TOTAL	

TAX = 1% (ENTER IN NET TAX PAYABLE)

GROSS RECEIPTS FROM RENTALS OF 92 DAYS OR LESS: _____

GROSS RECEIPTS FROM RENTALS OF GREATER THAN 93 DAYS: _____

TOTAL GROSS RECEIPTS FROM ALL RENTALS: _____

TOTAL EXEMPT RENTALS: _____

TOTAL GROSS TAXABLE RENTALS: _____

AUTHORIZED SIGNATURE

DATE

Due Dates:

1st Quarter – April 20

2nd Quarter – July 20

3rd Quarter – October 20

4th Quarter – January 20

Return Due And Payable on or Before The 20th of The Reporting Month
Make Checks Payable To: Treasurer, Waynesboro, VA
Mail to: 503 W. Main St. – Room 107
Waynesboro, VA 22980

Form STR