

Retain a copy of this worksheet as part of your Transient Occupancy tax records.

County of Dinwiddie
LORI K. STEVENS
Commissioner of the Revenue

WORKSHEET & REMITTANCE FORM FOR DINWIDDIE TRANSIENT OCCUPANCY TAX

Business Name _____

Filing Date _____

1. Gross Receipts	Gross Lodging Receipts	Reporting Period (Month & Year)	*Total Taxable Lodging Charge
■ Hotel Lodging	\$		\$
■ Motel Lodging	\$		\$
■ Boarding House Lodging/AIRBNB	\$		\$
■ Travel Campground Lodging	\$		\$
*Number of Days X Amount per day = Total Taxable Lodging Charge			
Total of All Taxable Lodging Charges			

2. Tax (5% of Total Taxable Lodging Charge)	\$
3. 10 % Penalty for late payment*	\$
4. 10 % Interest (per annum)*	\$
5. Total Tax, Penalty and Interest	\$

****Penalty and Interest applies if payment not received by 20th of month following required reporting period***

Signature _____

Date _____

**Complete this worksheet/remittance form and return to: Dinwiddie County, Commissioner of the Revenue
 Post Office Box 104, Dinwiddie VA 23841-0104**