LODGING TAX MONTHLY REPORT FOR MONTH OF:	
Business name, address, and telephone	
1. Lodging Charges Subject to Tax	
2. Tax on Lodging at 6.5% of #1	
3. Less 2% Discount Collection Fee**	
4. Total Tax Due #2 less #3	
5. Penalty: Greater of: 10% of Tax Due or $10.00. (If not paid by the 20th)	
6. Interest to Date (10% Per Annum)	
7. Total Due if Paid After Due Date	

Please make checks payable to: Town of Clarksville
PO Box 1147
Clarksville Virginia 23927
434-374-8177

Submitted by: _____Date _____

Tax due by 20th of month following the month being reported.
**Collection Fee Only Applies if Tax is Paid by 20th of the Month.