

**CORPORATION TOWN OF FLOYD**

138 WILSON STREET  
FLOYD, VA 24091  
(540) 745-2565  
(540) 745-6073

DATE RECEIVED: \_\_\_\_\_

CLOSING DATE: \_\_\_\_\_

**FINAL GROSS RECEIPTS REPORT**

**FORM A**

**DUE DATE: 30 days from the close of business**

BUSINESS NAME: \_\_\_\_\_

Principal Owner or Agent: \_\_\_\_\_

Federal Tax I.D. No.: \_\_\_\_\_ CLOSING DATE: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_ EMAIL ADDRESS: \_\_\_\_\_

STREET ADDRESS: \_\_\_\_\_ PHONE #: \_\_\_\_\_

CITY/TOWN: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

NATURE OR TYPE OF BUSINESS: (Check all that apply and list your gross receipts for last year.)	
_____ Contracting:	\$ _____
_____ Retail Sales:	\$ _____
_____ Financial, Real Estate or Professional:	\$ _____
_____ Repair, Personal, Business and Other Services, Other Businesses:	\$ _____
_____ Wholesale Sales:	\$ _____

**CALCULATION OF TAX**

Contracting (Rate 10 cents/\$100.00 of gross receipts):

\$ \_\_\_\_\_ - \$30,000.00 divided by 100 x .10 = \$ \_\_\_\_\_  
(Your Gross Receipts) (Your Exemption) (Your Tax)

Retail Sales (Rate 12 cents/\$100.00 of gross receipts):

\$ \_\_\_\_\_ - \$25,000.00 divided by 100 x .12 = \$ \_\_\_\_\_  
(Your Gross Receipts) (Your Exemption) (Your Tax)

Financial, Real Estate, Professional (Rate 23 cents/\$100.00 of gross receipts):

\$ \_\_\_\_\_ - \$13,000.00 divided by 100 x .23 = \$ \_\_\_\_\_  
(Your Gross Receipts) (Your Exemption) (Your Tax)

Repair, Personal, Business and Other Services, Other Businesses (Rate 23 cents/\$100.00 of gross receipts):

\$ \_\_\_\_\_ - \$13,000.00 divided by 100 x .23 = \$ \_\_\_\_\_  
(Your Gross Receipts) (Your Exemption) (Your Tax)

Wholesale Sales (Rate 5 cents/\$100.00 of gross sales):

\$ \_\_\_\_\_ - \$25,000.00 divided by 100 x .05 = \$ \_\_\_\_\_  
(Your Gross Receipts) (Your Exemption) (Your Tax)

Penalty (if applicable) \$ \_\_\_\_\_  
10% on amount due or minimum of \$10.00, if paid after 30 days  
Interest (if applicable) \$ \_\_\_\_\_  
10% per annum on delinquent payments, if paid after 60 days  
**TOTAL DUE: \$ \_\_\_\_\_**

I hereby make oath that the above constitutes the gross receipts for the named categories of business for the year next proceeding.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_