

City of Richmond, Virginia Daily Rental Property Tax Quarterly Reporting Statement

Circle quarter of this report Quarter **Federal Identification Number Due Date Ending** 03/31/25 04/15/25 **Owner's Name** 06/30/25 07/15/25 09/30/25 10/15/25 **Trade Name** 12/31/25 01/15/26 Make check payable to: **Mailing Address** City of Richmond Mail to: City of Richmond City, State, Zip Code **Collections Division** Room 103 City Hall Virginia Sales & Use Tax Number P O BOX 26505 Richmond, Virginia **Location of Property** 23261-6505 **Calculation of Tax Liability** 1. Total Gross Rental Receipts (from sources other than heavy duty equipment) Total excludable items Gross Rental Receipts from the rental of motor vehicles, durable medical equipment rentals to State of VA, Local or US Government PLUS Gross Rentals Exempt from the Virginia Sales & Use Tax 3. Total receipts subject to tax at 1% (.01%) (Line 1 MINUS Line 2) 4. **Tax Due** (Line 3 x 1% (.01) Total Gross Rental Receipts from HEAVY DUTY EQUIPMENT 6. **Tax Due** (Line 5 x 1.5% (.015) 7. Late payment penalty for payments made after the due date indicated above: Tax = 0 - \$10.00, penalty = TaxTax = \$10.01 - \$100, penalty = \$10.00 Tax = Over \$100, penalty = 10% of Tax8. **Tax** <u>Line 4 plus Line 6</u> + Penalty (Line 7 if applicable) 9. Interest – 10% per annum of line 8 if payment made late (Computed on a daily basis) 10. **Total Tax, Penalty and Interest** (Line 8 + Line 9) 010-025-2590 -- --- 1510 I certify that this report has been examined by me and to the best of my knowledge and belief is a true, correct and complete report. **Authorized Signature** Title Date

Please call (804) 646.7000 if assistance is needed.

Area Code

Business Phone No.