



**Office of the Commissioner of the Revenue**  
**Chesterfield County, VA**  
**Short-Term Rental Tax**  
**Quarterly Tax Return**

DATE FILED	LPP

NAME OF TAXPAYER \_\_\_\_\_  
 TRADE NAME \_\_\_\_\_  
 MAILING ADDRESS \_\_\_\_\_  
 CITY/ STATE/ZIP \_\_\_\_\_  
 LOCATION OF PROPERTY \_\_\_\_\_  
 FEDERAL TAX ID NUMBER/SOC. SEC. NO. \_\_\_\_\_  
 BUSINESS TELEPHONE NO. \_\_\_\_\_ E-MAIL \_\_\_\_\_  
 TYPE OF PROPERTY RENTED \_\_\_\_\_

CHECK THE APPROPRIATE BLOCK FOR THE QUARTER BEING REPORTED ON THIS RETURN

QUARTER ENDING	DUE DATE
<input type="checkbox"/> March 31	April 15
<input type="checkbox"/> June 30	July 15
<input type="checkbox"/> September 30	October 15
<input type="checkbox"/> December 31	January 15

CALENDAR YEAR: \_\_\_\_\_  
**MAKE CHECKS PAYABLE TO:  
 TREASURER, CHESTERFIELD COUNTY**

- 1. Gross receipts from rentals of 92 DAYS OR LESS \$ \_\_\_\_\_
- 2. Gross receipts from rentals of MORE THAN 92 DAYS \$ \_\_\_\_\_
- 3. Total gross receipts from ALL rentals (Sum of lines 1 & 2) \$ \_\_\_\_\_
- 4. Total exempt rentals:
  - A. Rentals of property not owned \$ \_\_\_\_\_
  - B. Rentals of durable medical equipment \$ \_\_\_\_\_
  - C. Rentals to federal, state, or local govt. agencies \$ \_\_\_\_\_
  - D. Rentals which are exempt from sales tax \$ \_\_\_\_\_
- 5. Total gross taxable rentals (Line 3 minus line 4) \$ \_\_\_\_\_
- 6. Tax due (Line 5 multiplied by **.01**) \$ \_\_\_\_\_
- 7. Late payment penalty (10% of the tax due or \$10.00, whichever is greater)  
*Payment is due by the last day of the month following the end of the quarter.* \$ \_\_\_\_\_
- 8. Interest (10% per annum on the sum of lines 6 & 7) \$ \_\_\_\_\_
- 9. Total tax, penalty, and interest (Sum of lines 6, 7, & 8) \$ \_\_\_\_\_

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. (§ 58.1-11, Code of Virginia)

\_\_\_\_\_ PRINT NAME                      \_\_\_\_\_ AUTHORIZED SIGNATURE                      \_\_\_\_\_ DATE

**OFFICE OF THE COMMISSIONER OF THE REVENUE**  
**P.O. BOX 124**  
**CHESTERFIELD, VA 23832-0908**  
**(804) 748-1281**  
**cor@chesterfield.gov**

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