



**COUNTY OF FAIRFAX
DEPARTMENT OF TAX ADMINISTRATION**
12000 GOVERNMENT CENTER PARKWAY, SUITE 261
FAIRFAX, VIRGINIA 22035-0029
Phone: (703) 222-8234 Fax: (703) 324-3505
Web Site: www.fairfaxcounty.gov/dta
Make check payable to County of Fairfax. Retain yellow copy for your records.

County Ordinance (4-13)
Transient Occupancy Tax
Fairfax County*

For the
Qtr/Month Ending _____

Owner Name _____

Trade Name _____

Business Address _____

Mailing Address _____

1. **GROSS RENTALS**
Private Room Rentals 1 _____
2. **ALLOWABLE DEDUCTIONS**
 - a. Exempt Rentals (over 30 consecutive days) 2a _____
 - b. Refunds of Rentals Included in gross rentals above 2b _____
 - c. Refunds on Rentals from Previous Report(s) 2c _____
 - d. Total Deductions (add lines 2a through 2c) 2d _____
3. **NET RENTALS** (subtract line 2d from line 1) 3 _____
4. **TAX** (4% of line 3) 4 _____
5. **PENALTY**
 - a. Compute penalty (5% of line 4) if this report is postmarked later than 30 days following the end of the quarter. 5a _____
 - b. Tax plus penalty (add lines 4 and 5a) 5b _____
6. **INTEREST**
Compute interest (see chart)
for each month or portion thereof
that the report is late. 6 _____
7. **TOTAL TAX DUE** (add lines 5b and 6) 7 _____

INTEREST COMPUTATION		
1-30 DAYS LATE	LINE 5b TIMES	.42%
31-60 DAYS LATE	LINE 5b TIMES	.84%
61-90 DAYS LATE	LINE 5b TIMES	1.26%

Name and Title	Signature	Date	E-mail	Telephone Number
<i>I hereby certify this return has been examined by me and is, to the best of my knowledge, a true, correct, and complete return.</i>				

For Office use Only

_____ Use Payclass Code (4020)

_____ Use Payclass Code (4024)

Date Received _____

Received By _____

Business Account Number _____

Qtr/Month Ending _____

*Do not use if filing for a hotel located within the Towns of Clifton, Herndon or Vienna. Please use the Town filing TOT.FCO form, TOT- CHV.