



FAIRFAX COUNTY DEPARTMENT OF TAX ADMINISTRATION
QUARTERLY TAX RETURN FOR A SHORT TERM DAILY RENTAL BUSINESS

2023

This return must be filed and the taxes paid no later than the 20th of the month following the end of the quarter. Retain a copy of this form for your records.

BUSINESS INFORMATION

Owner Name: _____ VA Sales ID: _____ FEIN: _____
 Trade Name: _____ Account Number: _____
 Mailing Address: _____ Location Address: _____
 Property Description: _____ Heavy Equipment

COMPLETE THE FOLLOWING INFORMATION:

The gross receipts reported are for the quarter ending: Mar 31 June 30 Sept 30 Dec 31

- 1. Total Gross Receipts: **1** _____
- 2. Total Rental Receipts: **2** _____
 - A) Total Rental Receipts involving Personal Services: **A** _____
- 3. Adjusted Gross Rental Receipts (Subtract line A from line 2): **3** _____
- 4. Total Gross Receipts from Short Term Rental (rentals of 92 consecutive days or less): **4** _____
 - B) Total Gross Receipts from Short Term Rental Property leased to a person affiliated with the Lessor: **B** _____
 - C) Total Gross Receipts from Short Term Rental Property Not Owned: **C** _____
 - D) Total Gross Receipts from Exempt Rentals: **D** _____
- 5. Adjusted Daily Short Term Rental Receipts (Subtract line B, line C, and line D from line 4): **5** _____
- 6. Tax Amount (Multiply line 5 by 1%): **6** _____
- 7. Penalty for Late Payment (10% of line 6 or \$10; whichever is greater): **7** _____
- 8. Interest (5% per year on the sum of line 6 and line 7): **8** _____
- 9. Total Amount Due (Add line 6, line 7 and line 8): **9** _____

Enclose a check payable to Fairfax County for the exact amount.

Mail check and form to:

Fairfax County Department of Tax Administration
 12000 Government Center Parkway, Suite 223
 Fairfax, VA 22035

SIGNATURE AFFIDAVIT

Subject to VA Code §58.1-3907, I declare I am authorized to complete this form and certify that to the best of my knowledge and belief, the provided information is true, complete, and correct.

Print Name and Role *Signature* *Date*