

	Business Owner/Mgr Name:
	Business Address:
	Federal Tax ID No:
	Business Phone No:

**WORKSHEET 1 FOR 2019 ADJUSTMENT: Complete only if business started AFTER January 1, 2019.**

1. Actual 2019 Gross Receipts	\$
2. Previous estimate of 2019 Gross Receipts	\$
3. Amount paid for 2019 <b>estimate gross receipts only</b> <b>(Do not include ABC fees, coin machine or interest/penalties)</b>	\$
4. Multiply Line "1" by the tax rate on enclosed schedule. (If Line "1" is \$50,000 or less enter amount from enclosed schedule)	\$
5. Subtract Line "3" from Line "4"- If the result is an overpayment – put in [brackets]	\$

**WORKSHEET 2 FOR 2020 LICENSE CALCULATION: All businesses complete this section.**

1. Enter 2019 Actual Gross Receipts.	\$
2. If Gross Receipts are over \$50,000 enter your tax rate from enclosed schedule.	
3. Multiply line 1 by line 2 (if applicable)	\$
4. <b>IF</b> line 1 is \$50,000 or less, enter license fee from enclosed schedule. (Otherwise enter zero)	\$
5. <b>ABC ON</b> and/or <b>OFF</b> premises and/or <b>Coin Machines</b> see enclosed schedule.	\$
6. Add lines 3 through 5	\$

**WORKSHEET 3 – TOTAL AMOUNT DUE: All businesses complete this section.**

1. Enter amount from Worksheet 1 line 5	\$
2. Enter amount from Worksheet 2 line 6	\$
3. Add line 1 and line 2. This is the total amount due. <b>(make checks payable to the Town of Blacksburg)</b>	\$
<b>MasterCard and Visa accepted by fax or mail only. Do not e-mail Credit Card information.</b> Card Number : _____ CVV# _____ Expiration Date: _____ Signature: _____	

**I certify the above information is true and correct.**

**Applicant Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Preparer Signature:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_ **Date:** \_\_\_\_\_  
**Preparer Company:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

PLEASE RETAIN A COPY OF THE RENEWAL FORM FOR YOUR RECORDS.

**TAX AND FEES MUST BE FILED AND PAID BY MARCH 2, 2020 TO AVOID LATE FILING AND LATE PAYMENT PENALTIES OF 10% EACH AND 10% INTEREST.**