



COMMISSIONER OF THE REVENUE OFFICE  
**ROCKINGHAM COUNTY**

ANNUAL REPORT OF GROSS RECEIPTS LICENSE TAX

FOR THE PERIOD ENDING DECEMBER 31<sup>st</sup>, 2021

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

- |  |          |
|--|----------|
| 1. Gross receipts:   | \$ _____ |
| 2. Receipts derived from sales to Federal, State and Local Governmental Units: | \$ _____ |
| 3. Taxable gross receipts (Item 1, less item 2):                               | \$ _____ |
| 4. Tax (0.5% of item 3):   | \$ _____ |
| 5. Penalty for late payment (_____ after 3/1):                                 | \$ _____ |
| 6. Interest (_____ per mo. After 4/1):   | \$ _____ |
| 7. Total tax, penalty and interest (sum of items 4, 5 and 6):                  | \$ _____ |

I, Hereby, certify that this report is true accurate to the best of my knowledge and belief, and herewith transmitted is

Check Number \_\_\_\_\_, dated \_\_\_\_\_, 20 \_\_\_\_, made payable to Rockingham County, in the

Amount of \$ \_\_\_\_\_, representing the total amount of Gross Receipts Tax for our firm for the year ending

December 31, 2021

\_\_\_\_\_ Date of Report: \_\_\_\_\_ 20 \_\_\_\_  
UTILITY

BY: \_\_\_\_\_  
TITLE OF OFFICER

Make check payable to Rockingham County, and mail along with the Original of this report to the Commissioner of the Revenue, County of Rockingham, 20 East Gay Street, Harrisonburg, Virginia, 22802. Retain Duplicate copy for your files. Reports and remittance are to be made on or before the first day of March in the year in which it is assessed.

Inquiries may be made to the Office of the Commissioner of the Revenue at 540-564-1132.