

COMMISSIONER OF THE REVENUE
116 West Beverley Street, P.O. Box 4
Staunton, VA 24402-0004
T: (540) 332-3829 • F: (540) 851-4022
Email: revenue@ci.staunton.va.us



Office Use Only
 Renewal Rec'd: _____
☐ Billed ☐ Paid at Tr.
☐ Pmt. Rec'd: _____
 \$ _____ ✓ # _____
 Notes: _____

2022 BUSINESS LICENSE RENEWAL
FILING AND PAYMENT DUE BY MARCH 1, 2022

DBA: _____
 CONTACT NAME: _____
 ADDRESS: _____
 CITY, STATE ZIP: _____
 ACCOUNT #: _____
 PHONE: _____
 EMAIL: _____
 BUSINESS LOCATION: _____

(1) **ATTENTION**
IF YOU ARE NO LONGER IN BUSINESS,
provide the date you ceased to operate, sign
below and return this renewal to our office.
 You do not need to provide any other
 information.
Date: _____

INSTRUCTIONS TO RENEW

- Update and provide any contact information listed above that is missing or incorrect.
- *If you closed your business or moved your business out of the City of Staunton in 2021*, complete box (1) above.
- *If you were a new business in the City of Staunton in 2021*, complete boxes (2) and (3) below. The initial business license was issued based on an estimated gross receipt amount. If you exceeded the estimated amount, you may receive a bill for an additional tax due for 2022. If your actual gross receipts were less than your estimated amount, you may have a credit applied to your 2022 business license. Please contact our office for assistance in calculating your total tax due.
- *All other businesses*, complete chart (3) below. The business license class is provided in column (a). You will write in your actual gross receipt amount for tax year 2021 in column (b), then multiply the gross receipt amount by the rate provided in column (c). **Note:** A minimum license of \$30.00 is required, except for direct sellers.
- The renewal and payment must be submitted and/or postmarked by March 1, 2022.

ATTENTION LICENSED CONTRACTORS: You must attach copies of paid licenses with gross receipt amounts from other jurisdictions to deduct those receipts from your City of Staunton business license. The Workers' Compensation Insurance (Form 61A) is to be completed online and the acknowledgment of compliance must be submitted to our office (workcomp.virginia.gov).

(2) **NEW BUSINESS IN 2021**
IF YOU STARTED YOUR BUSINESS IN 2021, you are required to submit your actual gross receipts for 2021 in box (3) below **and** an estimated amount of gross receipts for 2022 in this box.

(3) <u>EXISTING BUSINESS</u>			
(a) Business License Class	(b) 2021 Gross Receipts (\$)	(c) Rate	(d) Tax Due (\$)
BUSINESS SERVICE		x 0.0036	
Total Tax Due:			

If you sell gasoline, complete the Fuel Tax chart.

Fuel Type	Number of Gallons	Adjusted Rate	Dollar Amount Adjusted	Rate	Tax Credit
Gasoline		x .522		x .0020	()
Diesel		x .591		x .0020	()
Total Credit:					

Total Tax Due - (Total Tax Credit) = Business License Tax Due: \$ _____

I hereby declare that the information submitted on this return is true, full, and correct to the best of my knowledge and belief.

CONTACT NAME _____ DATE _____

SIGNATURE _____

QUESTIONS OR CONCERNS?

Please contact our office with any questions or for assistance in calculating your Business License tax.

FAQ's

- Make checks payable to the City of Staunton. Payments by cash and/or credit card can only be made in-person with the Treasurer's office; a fee may be charged for credit card payments. Contact the Treasurer's office for more information regarding credit card payments at (540) 332-3833.
- The business license cannot be renewed online and payment cannot be submitted online or by phone.
- A business license will not be issued until all delinquent business license and personal property taxes owed by the applicant has been paid in full to the City of Staunton. If you are unsure of any balance due to the City of Staunton, contact the Treasurer's office for more information regarding outstanding balances at (540) 332-3833.
- Gross receipts is defined as the whole, entire, total receipts, without deduction. Common exclusions from gross receipts include sales tax, local excise taxes, and returns and allowances granted by the business to its customers.
- Any filings received and/or postmarked after the due date of March 1, 2022 will be considered late. A penalty of 10% will be assessed as of March 2, 2022. The 10% interest per annum will be assessed as of April 1, 2022.

BUSINESS LICENSE CLASSIFICATIONS AND RATES

City of Staunton, VA

BUSINESS CLASSIFICATION	GROSS RECEIPTS	RATE
Contractor (Must hold a valid VA Contractor's License)	\$0-18,750	Minimum \$30.00
	Over \$18,750	\$0.16 per \$100.00 of gross receipts (.0016)
Retail	\$0-15,000	Minimum \$30.00
	Over \$15,000	\$0.20 per \$100.00 of gross receipts (.0020)
Professional (State licensed, i.e. – Real Estate Agent, Doctor)	\$0-7,500	Minimum \$30.00
	Over \$7,500	\$0.40 per \$100.00 of gross receipts (.0040)
Business Service	\$0-8,333	Minimum \$30.00
	Over \$8,333	\$0.36 per \$100.00 of gross receipts (.0036)
Direct Seller	Under \$4,000	No Fee License
	Over \$4,000	\$0.20 per \$100.00 of gross receipts (.0020)
Wholesale Merchant (Based on Gross Purchases)	\$0-10,000	\$100.00
	\$10,001-50,000	\$100 + \$0.50 per \$100.00 over \$10,001.00
	\$50,001 and up	\$300 + \$0.12 per \$100.00 over \$50,001.00

ABC	(prorated monthly)
Beer & Wine Off Premises	\$150.00
Beer & Wine On & Off Premises	\$150.00
Mixed Beverage, Seating Capacity of 0-100	\$200.00
Mixed Beverage, Seating Capacity of 101-150	\$350.00
Mixed Beverage, Seating Capacity of 151 & more	\$500.00
Brewery	\$250.00
Gourmet Brewing Shop	\$150.00
Bed & Breakfast Establishment	\$40.00
Mixed Beverage Limited Caterer's	\$100.00
Mixed Beverage Performing Arts	\$300.00
Winery Farm	\$50.00

NOTE: Rates are new for tax year 2022 and forward. Not all alcoholic beverage charges are listed.