



**PRINCE WILLIAM COUNTY**  
 Tax Administration - Taxpayer Services  
 PO Box 2467  
 Woodbridge, VA 22195-2467

# DAILY RENTAL RETURN

**PRINCE WILLIAM COUNTY**  
**FINANCE DEPARTMENT TAX ADMINISTRATION**

PO BOX 2467, WOODBRIDGE, VA 22195-2467  
 Telephone: 703-792-6710 Fax: 703-792-4673  
 E-Mail: TaxpayerServices@pwcgov.org

Companies Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

FILE RETURN ON OR  
**BEFORE: APRIL 30, 2026**  
 Tax due, if any, must be included with this return.

Account Number: \_\_\_\_\_  
 Trade Name: \_\_\_\_\_  
 Location \_\_\_\_\_

## 1st Quarter 2026 Filing Period

1. Gross Receipts: \_\_\_\_\_
2. Deductible Gross Receipts: \_\_\_\_\_
3. Taxable Gross Receipts: (Line 1 - Line 2) \_\_\_\_\_
4. Tax Due: (1% of Gross Receipts, Line 3) \_\_\_\_\_
5. Penalties: (Reference Instructions on the Reverse of this Page) \_\_\_\_\_
6. Interest, if applicable: (3% Per Annum of Line 4) \_\_\_\_\_
7. TOTAL DUE: (Line 4 + Line 5 + Line 6) \_\_\_\_\_

**Instructions:**

*Submit filings and payments through the Taxpayer Portal for faster processing. To register for an online account or log in go to [tax.pwcgov.org](http://tax.pwcgov.org). To set up a portal account, you will need your Transient Occupancy Tax Account number.*

Payment is due in full on or before APRIL 30, 2026. See Instructions on the Reverse of this Page to determine Late Filing Penalties and Interest if paying after APRIL 30, 2026.

## TAXPAYER INFORMATION

Manage and pay your taxes online at [tax.pwccgov.org](http://tax.pwccgov.org)

Daily Rental Quarterly Tax Filing.

**Penalties** -A late payment penalty of 10% is assessed on any unpaid Taxable Gross Receipts (reference line four (4) on the return form). If the tax is not paid by the due date, add the 10% penalty to the payment amount and include the penalty from return form line five (5). To ensure on-time payment, payments that are sent by mail must be postmarked on or before midnight of the original due date; payments made online must be submitted on or before midnight of the due date.

**Interest** - Interest for late payments is 3% per annum of the tax amount due. Interest will be added beginning on the first day of the month following the original due date. If interest is applicable, add the interest amount to your payment and include the interest from return form line six (6).

**Return Fee-A** \$50 service fee is added to your account for each check or electronic payment authorization not honored.

**Tax.pwccgov.org** - It is recommended that you file your remittance through the taxpayer portal [tax.pwccgov.org](http://tax.pwccgov.org). The taxpayer portal is available to make online payments and to help you manage your Prince William County taxes. With a taxpayer portal account, you can receive email notification reminders when a required filing is coming due. Other portal functions allow for electronic submission of required filings, including remittance for daily rental, business license, and business tangible property tax forms.

**Assistance-** Taxpayer Services can be reached Monday through Friday, 8 a.m. -5 p.m., excluding holidays. If you have any questions or need assistance, please contact Taxpayer Services at 703-792-6710 or by email at [taxpayerservices@pwccgov.org](mailto:taxpayerservices@pwccgov.org).



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Companies Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

FILE RETURN ON OR  
**BEFORE: July 31, 2026**  
 Tax due, if any, must be included with this return.

Account Number: \_\_\_\_\_  
 Trade Name: \_\_\_\_\_  
 Location \_\_\_\_\_  
 \_\_\_\_\_

## 2nd Quarter 2026 Filing Period

- 1. Gross Receipts: \_\_\_\_\_
- 2. Deductible Gross Receipts: \_\_\_\_\_
- 3. Taxable Gross Receipts: (Line 1 - Line 2) \_\_\_\_\_
- 4. Tax Due: (1% of Gross Receipts, Line 3) \_\_\_\_\_
- 5. Penalties: (Reference Instructions on the Reverse of this Page) \_\_\_\_\_
- 6. Interest, if applicable: (3% Per Annum of Line 4) \_\_\_\_\_
- 7. TOTAL DUE: (Line 4 + Line 5 + Line 6) \_\_\_\_\_

**Instructions:**

*Submit filings and payments through the Taxpayer Portal for faster processing. To register for an online account or log in go to [tax.pwcgov.org](http://tax.pwcgov.org). To set up a portal account, you will need your Transient Occupancy Tax Account number.*

Payment is due in full on or before JULY 31, 2026. See Instructions on the Reverse of this Page to determine Late Filing Penalties and Interest if paying after JULY 31, 2026.

## TAXPAYER INFORMATION

Manage and pay your taxes online at [tax.pwccgov.org](https://tax.pwccgov.org)

Daily Rental Quarterly Tax Filing.

**Penalties** -A late payment penalty of 10% is assessed on any unpaid Taxable Gross Receipts (reference line four (4) on the return form). If the tax is not paid by the due date, add the 10% penalty to the payment amount and include the penalty from return form line five (5). To ensure on-time payment: payments that are sent by mail must be postmarked on or before midnight of the original due date; payments made online must be submitted on or before midnight of the due date.

**Interest** - Interest for late payments is 3% per annum of the tax amount due. Interest will be added beginning on the first day of the month following the original due date. If interest is applicable, add the interest amount to your payment and include the interest from return form line six (6).

**Return Fee-A** \$50 service fee is added to your account for each check or electronic payment authorization not honored.

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Companies Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

FILE RETURN ON OR  
**BEFORE: NOVEMBER 2, 2026**  
 Tax due, if any, must be included with this return.

Account Number: \_\_\_\_\_  
 Trade Name: \_\_\_\_\_  
 Location \_\_\_\_\_

### 3rd Quarter 2026 Filing Period

- 1. Gross Receipts: \_\_\_\_\_
- 2. Deductible Gross Receipts: \_\_\_\_\_
- 3. Taxable Gross Receipts: (Line 1 - Line 2) \_\_\_\_\_
- 4. Tax Due: (1% of Gross Receipts, Line 3) \_\_\_\_\_
- 5. Penalties: (Reference Instructions on the Reverse of this Page) \_\_\_\_\_
- 6. Interest, if applicable: (3% Per Annum of Line 4) \_\_\_\_\_
- 7. TOTAL DUE: (Line 4 + Line 5 + Line 6) \_\_\_\_\_

**Instructions:**

*Submit filings and payments through the Taxpayer Portal for faster processing. To register for an online account or log in go to [tax.pwcgov.org](http://tax.pwcgov.org). To set up a portal account, you will need your Transient Occupancy Tax Account number.*

Payment is due in full on or before NOVEMBER 2, 2026. See Instructions on the Reverse of this Page to determine Late Filing Penalties and Interest if paying after NOVEMBER 2, 2026.

## TAXPAYER INFORMATION

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Daily Rental Quarterly Tax Filing.

**Penalties** -A late payment penalty of 10% is assessed on any unpaid Taxable Gross Receipts (reference line four (4) on the return form). If the tax is not paid by the due date, add the 10% penalty to the payment amount and include the penalty from return form line five (5). To ensure on-time payment: payments that are sent by mail must be postmarked on or before midnight of the original due date; payments made online must be submitted on or before midnight of the due date.

**Interest** - Interest for late payments is 3% per annum of the tax amount due. Interest will be added beginning on the first day of the month following the original due date. If interest is applicable, add the interest amount to your payment and include the interest from return form line six (6).

**Return Fee-A** \$50 service fee is added to your account for each check or electronic payment authorization not honored.

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Companies Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

FILE RETURN ON OR  
BEFORE: February 1, 2027  
 Tax due, if any, must be included with this return.

Account Number: \_\_\_\_\_  
 Trade Name: \_\_\_\_\_  
 Location \_\_\_\_\_

## 4th Quarter 2026 Filing Period

1. Gross Receipts: \_\_\_\_\_
2. Deductible Gross Receipts: \_\_\_\_\_
3. Taxable Gross Receipts: (Line 1 - Line 2) \_\_\_\_\_
4. Tax Due: (1% of Gross Receipts, Line 3) \_\_\_\_\_
5. Penalties: (Reference Instructions on the Reverse of this Page) \_\_\_\_\_
6. Interest, if applicable: (3% Per Annum of Line 4) \_\_\_\_\_
7. TOTAL DUE: (Line 4 + Line 5 + Line 6) \_\_\_\_\_

**Instructions:**

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Payment is due in full on or before FEBRUARY 1, 2027. See Instructions on the Reverse of this Page to determine Late Filing Penalties and Interest if paying after FEBRUARY 1, 2027.

## TAXPAYER INFORMATION

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**Interest** - Interest for late payments is 3% per annum of the tax amount due. Interest will be added beginning on the first day of the month following the original due date. If interest is applicable, add the interest amount to your payment and include the interest from return form line six (6).

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