WV/SDR-2015A
Rev. 10/09

West Virginia Department of Tax and Revenue
SCHEDULE A - SYRUPS, AND PREPARED SOFT DRINKS FOR RETAILERS AND WHOLESALERS

ACCOUNT NAME: _____ Month of _____, 20_____

PRODUCT ACCOUNTABILITY										TAX ACCOUNTABILITY		
1. Capacity of container	2. On hand first of month tax paid	3. On hand first of month tax not paid	4. Purchases tax paid	5. Purchases Tax Not Paid	6. Manu-factured	7. Total Available	8. On hand end of month tax paid	9. On hand end of month tax not paid	10. Total sales, disposals	11. Tax due sales total of Col 3, 5 & 6 less Col 9	12. Tax Rate	13. Gross Tax Due
SECTION A, SYRUPS: TAX RATE - 80¢ per gallon or 84¢ per 4 liters or fraction thereof. (includes PREMIX at applicable rate)												
SECTION A, PREPARED SOFT DRINKS (for RETAILERS/WHOLESALERS): TAX RATE - 1¢ per 16.9 ounces (1/2 liter) or fraction thereof.												
INCLUDE GRAND TOTAL OF SYRUPS AND PREPARED SOFT DRINKS – ADD COL 13 & TRANSFER TOTAL TO FRONT OF REPORT LINE 1, COL A.												**$**