



 Name

 Address

 City State Zip

Account #: _____

WV/SDR-2017
 rL187 v 3 -Web

SOFT DRINK TAX INDICIA MANUFACTURERS MONTHLY REPORT

Taxpayers required to file electronically will no longer receive returns for the tax types subject to the mandatory requirement by mail. Please visit www.wvtax.gov for additional information.

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
SPECIFY INDICIA TYPE: CARTONS <input type="checkbox"/> CROWNS <input type="checkbox"/> ENDS <input type="checkbox"/> LABELS <input type="checkbox"/> LIDS <input type="checkbox"/>			

SUMMARY OF MONTHLY TRANSACTIONS

	TAX DENOMINATIONS				
	(Column A) .01	(Column B) .02	(Column C) .04	(Column D) .06	(Column E) .08
1. Opening Inventory					
2. Units Manufactured					
3. Total Available (Line 1 plus Line 2)					
4. Closing Inventory					
5. Total Accountable (Line 3 minus Line 4)					
6. Units Shipped					
7. Other Disposition (explain below)					
8. Total Disposition (Line 6 plus Line 7)					

REMARKS

Sign Your Return

Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true and complete.

(Signature of Taxpayer)	(Name of Taxpayer - Type or Print)	(Title)	(Date)
(Person to Contact Concerning this Return)	(Telephone Number)	(E-mail Address)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P.O. Box 2991, Charleston, WV 25330-2991
 FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>

