

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 1826
Charleston, WV 25327-1826



Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/CST-200CU
 r1L141 v 4-Web

WEST VIRGINIA SALES AND USE TAX RETURN

This return has been revised to include Williamstown and Huntington Municipal Sales and Use Tax. Visit our website at www.wvtax.gov for specific instructions or to file and pay online.

Period Ending: _____	Due Date: _____	<input type="checkbox"/> Amended Return
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PART I Sales Tax - State	Column 1 FOOD SALES	Column 2 SALES TO PRIVATE CLUBS	Column 3 ALL OTHER SALES
1. Total Sales (Do not include tax)	.	.	.
EXEMPTIONS FROM SALES TAX			
2. Sales for which an exemption certificate was received	.		.
3. Sales for which a direct pay permit was received	.		.
4. Sales returns, allowances and bad debt	.		.
5. Other deductions/exemptions (food stamps, prescription items, etc.)	.		.
6. Total deductions/exemptions (add lines 2 through 5 of columns 1 & 3)	.		.
7. Sales subject to state sales tax (subtract line 6 from line 1)	.	.	.
8. State Sales Tax Rates	0.02	0.06	0.06
9. Sales Tax Due (multiply line 7 by line 8)	.	.	.
10. Total State Sales Tax (add columns 1, 2 & 3)			.

PART II Use Tax - State (includes purchases made using Direct Pay Permit)

11. Food purchases subject to state use tax	.	0.02	.
12. All other purchases subject to state use tax	.	0.06	.
13. Total State Use Tax (add lines 11 and 12)			.

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P.O. Box 1826, Charleston, WV 25327-1826
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>



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WEST VIRGINIA SALES AND USE TAX RETURN

PART III Sales Tax - Municipal

MUNICIPAL CODE (See Instructions)		CITY/TOWN NAME		SALES SUBJECT TO MUNICIPAL SALES TAX		TAX RATE	MUNICIPAL TAX DUE (Sales multiplied by rate)	
14a.	54232	14b.	WILLIAMSTOWN	14c.	.	.01	14d.	.
15a.	06020	15b.	HUNTINGTON	15c.	.	.01	15d.	.
16a.		16b.		16c.	.		16d.	.
17a.		17b.		17c.	.		17d.	.
18. Total Municipal Sales Tax (add lines 14d through 17d)								.

PART IV Use Tax - Municipal

MUNICIPAL CODE (See Instructions)		CITY/TOWN NAME		PURCHASES SUBJECT TO MUNICIPAL USE TAX		TAX RATE	MUNICIPAL TAX DUE (Purchases multiplied by rate)	
19a.	54232	19b.	WILLIAMSTOWN	19c.	.	.01	19d.	.
20a.	06020	20b.	HUNTINGTON	20c.	.	.01	20d.	.
21a.		21b.		21c.	.		21d.	.
22a.		22b.		22c.	.		22d.	.
23. Total Municipal Use Tax (add lines 19d through 22d)								.

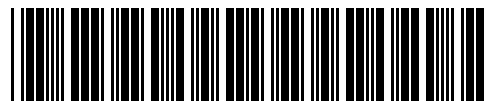
PART V Total Amount Due

24. Total sales and use taxes (add lines 10, 13, 18 and 23)	24.	.
25. Enter any tax collected in excess of line 10	25.	.
26. Interest	26.	.
27. Additions to tax	27.	.
28. Sales/Use Tax Credit (please specify) <input type="checkbox"/> Credit approved by Tax Department	28.	.
29. Total amount due (add lines 24 through 27 and subtract line 28)	29.	.

FIMS Transfer Sheet is attached
 Credit/Refund Application is attached
 Bad Debt Deduction Taken (appropriate documentation must be attached)

PART VI 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)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	



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