



 Name

 Address

 City State Zip

Account #: _____

WV/BRW-01
 rL170 v.8

BREWER / IMPORTER / MANUFACTURER BEER BARREL TAX RETURN

Return Due by the 10th Day of the Month

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
SECTION 1 - TAX CALCULATION			
1. Total Barrels Sold to West Virginia Beer Distributor (# Gallons ÷ 31 = # Barrels)			.
2. West Virginia Barrel Tax Rate per Barrel - Non-Intoxicating Beer			5.50
3. Balance of Tax Due (Line 1 multiplied by Line 2)			.
4. Credit Carried Forward/Previous Month's Estimate Paid			.
5. Underestimation Penalty (1% of Line 3 if Line 4 is less than 75% of Line 3)			.
6. Projected Estimate of Tax			.
7. Total Amount Due (Line 3 minus Line 4 plus Line 5 and Line 6)			.
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>



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