

WEST VIRGINIA DEPARTMENT OF TAX AND REVENUE

RECEIPTS OF TAX NOT PAID SOFT DRINKS FROM OUTSIDE WV (IMPORTS)

ACCOUNT NAME _____ Month of _____, 20_____

Supplier-Name and Address	Name of Product	NUMBER OF CASES BY EQUAL TAX VALUE							
		Cases @ 24¢	Cases @ 36¢						
TOTALS									

Enter receipts of tax not paid syrups, prepared soft drinks, and powders in West Virginia from outside West Virginia. Transfer totals to appropriate product classification under col. 5 of the WV/SDR-2015A and WV/SDR-2015B.

WV/SDR-2015-1, Receipts of Tax Not Paid Soft Drinks From Outside West Virginia (Imports)

This schedule is to be completed by all accounts domiciled in West Virginia to properly account for products shipped into West Virginia tax not paid. Enter the following information. If you have a computer printout or other printed lists which contain the required data, you may attach it to your tax return in lieu of WV/SDR-2015-1.

1. Your account name.
2. Report period month and year.
3. Name and address of suppliers.
4. Name of product.
5. Enter total cases by equal tax value for soft drinks and powders.
Enter syrups as units by equal tax value.
6. Enter total cases and transfer totals to appropriate product classification under column 5 of WV/SDR-2015A and WV/SDR-2015B. If you have also made tax not paid purchases within West Virginia, combine both totals and enter in column 5 under the appropriate product classification.