

WV/SDR-2015-3, Tax Paid Shipments to Other Than West Virginia Accounts (Exports)

This schedule is to be completed to support line 7, tax paid out of state shipments wherein West Virginia State Tax Department has previously received the tax. Enter the following information:

1. Your account name.
2. Report period month and year.
3. City and State tax paid products shipped to.
4. Enter total cases by equal tax value for soft drinks and powders.
Enter syrups as units by equal tax value.
5. Enter total tax paid dollar value for each state.
6. Enter total gross dollar amount.
7. Less discount - 10 percent for items with stamps affixed and 12½ percent for crowns. If your supplier paid West Virginia Tax Department full tax, no discount, by invoice payment method, you would not claim discount for invoice type items.
8. Enter total tax paid exports and transfer to front of WV/SDR-2015, Soft Drink Monthly Report - line 7.