



 Name

 Address

 City State Zip

Account #: _____

WV/WNE-01
 rL165 v 6-Web

WEST VIRGINIA WINE SUPPLIER'S 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.

This report must be filed even if no activity has occurred

****Prepare this report in duplicate and mail the original with invoices and payment of taxes to the WV State Tax Department. Mail a copy of return and invoices to Alcohol Beverage Control Administration, 900 Pennsylvania Ave 4th FL, Charleston, WV 25302 on or before the 15th day of each month.****

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
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TAX CALCULATION	
1. Total number of liters shipped into West Virginia (From Page 2 Total)	.
2. Tax Rate	0.26406
3. Balance of Tax Due (Line 1 multiplied by Line 2)	.

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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WEST VIRGINIA WINE SUPPLIER'S REPORT

SECTION 1 - WINE SHIPPED INTO WEST VIRGINIA (Liters = Gallons x 3.7854)

Non-registered suppliers - Report on section 2, page 3

Wholesaler/Distributor Sold Or Delivered To		Invoice Information		Wine Shipped into WV
Business Name		(Column A) Invoice #	(Column B) Invoice Date (MMDDYYYY)	(Column C) # Liters
1				.
2				.
3				.
4				.
5				.
6				.
7				.
8				.
9				.
10				.
11				.
12				.
13				.
14				.
15				.
16				.
17				.
18				.
19				.
20				.
21				.
22				.
23				.
24				.
25				.
26				.
27				.
28				.
29				.
30				.
Total number of liters shipped into West Virginia (Enter here and on Page 1 Line 1)				.

