



\_\_\_\_\_  
 Name

\_\_\_\_\_  
 Address

\_\_\_\_\_  
 City State Zip

Account #: \_\_\_\_\_

WV/WNE-01  
 rtL165 v.6

**WEST VIRGINIA WINE SUPPLIER'S REPORT**

**This report must be filed even if no activity has occurred**

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
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<b>TAX CALCULATION</b>	
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)	.

<b>Sign Your Return</b>			
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) 558-8621 TOLL FREE (800) 982-8297**  
 For more information visit our web site at: [www.tax.wv.gov](http://www.tax.wv.gov)  
 File online at <https://mytaxes.wvtax.gov>



## WEST VIRGINIA WINE SUPPLIER'S REPORT

<b>SECTION 1 - WINE SHIPPED INTO WEST VIRGINIA</b> (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)			.

