

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 2991
Charleston, WV 25330-2991



Earl Ray Tomblin, Governor

Mark W. Matkovich, Tax Commissioner

Name

Address

City State Zip

Account #: _____

WV/WNE-02
 rtL166 v 6-Web

DIRECT SHIPPER'S REPORT OF WINE SHIPPED INTO WEST VIRGINIA

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 Liters (Sum all total invoices) From Page 2 Schedule A	.
2. Tax Rate	0.26406
3. Total State Excise Tax (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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