

Tax Account Administration
P.O. Box 1826
Charleston, WV 25327-1826



Name _____

Address _____

City _____ State _____ Zip _____

Account #: _____

WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN
CITY OF HUNTINGTON

rtL366V.1

Period Ending: _____	Due Date: _____	☐ Amended Return
----------------------	-----------------	---

PART I: SPECIAL DISTRICT EXCISE TAX

1. Total sales (do not include tax) (include both taxable and exempt sales)	1	.
2. Sales for which an exemption certificate and/or direct pay permit was received	2	.
3. Sales of food and food ingredients	3	.
4. Other deductions/exemptions (food stamps, prescription items, sales returns, allowances and bad debt, etc.)	4	.
5. Total deductions/exemptions (add lines 2 through 4)	5	.
6. Sales subject to tax (subtract line 5 from line 1)	6	.
	Tax Rate	Tax Due
7. Special District Excise Tax due (multiply line 6 by the tax rate)	0.06	7 .
8. City of Huntington Municipal Sales Tax due (multiply line 6 by the tax rate)	0.01	8 .

PART II: TOTAL AMOUNT DUE

9. Total tax due (line 7 + line 8)	9	.
10. Enter any tax collected in excess of line 9	10	.
11. Interest (when filed after due date)	11	.
12. Additions to tax (when filed after due date)	12	.
13. Total due (add lines 9 through 12)	13	.
14. Less prior payments	14	.
15. Total amount due (line 13 minus line 14)	15	.

PART III: 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 Tax Division
Tax Account Administration
P.O. Box 1826, Charleston, WV 25327-1826
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
For more information visit our web site at: www.tax.wv.gov
File online at <https://mytaxes.wvtax.gov>



0 8 5 2 0 2 6 0 1 W

WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN
CITY OF HUNTINGTON

Schedule D - State Deductions, Exemptions, and Credits

Sales Tax Deductions/Exemptions

1. Sales that were refunded to or returned by the purchaser	.
2. Sales of exempt capital improvement construction projects	.
3. Sales of exempt drugs, mobility enhancing equipment, and prosthetics (if not reported on Line 2)	.
4. Sales of exempt prescription drugs to consumers	.
5. Sales of excluded personal services (such as barber, masseuse, manicurist, nurse)	.
6. Sales of excluded professional services (such as doctor, lawyer, engineer)	.
7. Sales of exempt public utilities or services regulated by the PSC	.
8. Sales of exempt interstate transportation, motor fuel, titled vehicles	.
9. Sales of other per se exemptions Please specify:	.
10. Total deductions of sales to WV customers (Enter this amount on Page 1, Line 4)	.



O 8 5 2 0 2 6 0 2 W