

Name _____
Address _____
City _____ State _____ Zip _____

Account #: _____

WV/rtL401 v.1

WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN
Mercer County - The Ridges

Period Ending: _____	Due Date: _____	☐ Amended Return
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Part I Special District Excise Tax

1. Total sales (do not include tax)	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) (If line 5 is greater than line 1, proceed to line 7.)	6	_____
7. Sales subject to tax credit (If line 5 is greater than line 1, subtract line 1 from line 5)	7	_____
8. Tax rate	8	0.06
9. Sales Tax due (multiply line 6 by line 8)	9	_____
10. Credit of tax (multiply line 7 by line 8) (If line 5 is greater than line 1, you are entitled to a credit of sales tax.)	10	_____
11. Total refund (To obtain a refund, enter the total from line 10.)	11	_____
12. Credit due (To take credit on next monthly return, enter the total from line 10.)	12	_____

Part II Total Amount Due

13. Total tax from line 9 (If line 10 is greater than line 9, enter 0.00)	13	_____
14. Enter any tax collected in excess of line 13	14	_____
15. Interest	15	_____
16. Additions to tax	16	_____
17. Total amount due (add lines 13 through 16)	17	_____

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)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	

Mail To: West Virginia Tax Division
Information Technology Div
1001 Lee Street, East Revenue Center - Mezzanine, Charleston, WV 25301
FOR ASSISTANCE CALL (304) 558-0777 TOLL FREE (800) 982-8297
For more information visit our web site at: www.tax.wv.gov
File online at <https://mytaxes.wvtax.gov>

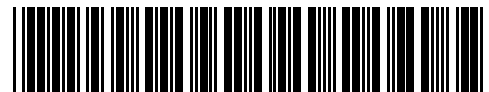


0 8 4 2 0 2 6 0 1 W

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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))	.



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