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

WEST VIRGINIA TAX DIVISION

Name

Address

City State Zip

Account #: _____

WV/rtL007 v.9

WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN
Ohio County - The Highlands

Period Ending:	Due Date:	☐ Amended Return

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
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

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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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