

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



Name _____
Address _____
City _____ State _____ Zip _____

Account #: _____

rtL348V.5

WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN
SOUTH CHARLESTON - PARK PLACE

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. South Charleston 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)	
(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>

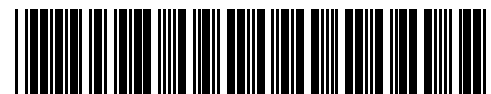


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Schedule D - State Deductions, Exemptions, and Credits
Sales Tax Deductions/Exemptions

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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