



\_\_\_\_\_  
 Name  
 \_\_\_\_\_  
 Address  
 \_\_\_\_\_  
 City State Zip

Account #: \_\_\_\_\_

**WEST VIRGINIA SPECIAL DISTRICT EXCISE RETURN**  
**Ohio County - The Highlands**

WV/rL007 v.1-Web

Period Ending:	Due Date:	<input type="checkbox"/> 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	<b>0.06</b>
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 STATE TAX DEPARTMENT  
 Tax Account Administration Div  
 P.O. Box 3802, Charleston, WV 25338-3802  
 FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297  
 For more information visit our web site at: [www.wvtax.gov](http://www.wvtax.gov)  
 File online at <https://mytaxes.wvtax.gov>

