STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 2991
Charleston, WV 25330-2991

Name

Address

City State Zip

Account #: _____

WV/DIS-02
rtL291 v.1

WEST VIRGINIA HARD CIDER DISTRIBUTOR'S REPORT

This report must be filed even if no activity has occurred

Period Ending:	Due Date:	FINAL ☐	AMENDED ☐

SUMMARY OF WINE PURCHASES, SALES & INVENTORY

1. Inventory Beginning of Month	.
2. Supplier Purchases Received During Month (Schedule A Total)	.
3. Transfers In (Schedule B Total)	.
4. Pickups	.
5. Total (Add Lines 1 through 4)	.
6A. Breakage, Leakage, Spoilage and Shortages (From Page 3 Schedule D)	.
6B. Samples (From Page 3 Schedule E)	.
7. Transfers Out (Schedule C Total)	.
8. All Other Transfers Out	.
9. Total Gallons Sold to Retailers & Clubs During Month	.
10. Total Depletions of Inventory (Add Lines 6 through 9)	.
11. Inventory at End of Month (Line 5 minus Line 10)	.

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 STATE TAX DEPARTMENT
Tax Account Administration Div
P.O. Box 2991 , Charleston, WV 25330-2991
FOR ASSISTANCE CALL (304) 558-8621 TOLL FREE (800) 982-8297
For more information visit our web site at: www.tax.wv.gov
File online at https://mytaxes.wvtax.gov

O45202101W

WEST VIRGINIA HARD CIDER DISTRIBUTOR'S REPORT

SCHEDULE A - SUPPLIER PURCHASES (List Only Purchases From Suppliers)				
SUPPLIER	**LOCATION**	**INVOICE DATE**	**INVOICE NUMBER**	**TOTAL GALLONS**
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
			Total Schedule A (Enter here and on page 1, line 2)	.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

SCHEDULE B - TRANSFERS IN (List Only Purchase Transfers From Other WV Distributors)				
SUPPLIER	**LOCATION**	**INVOICE DATE**	**INVOICE NUMBER**	**TOTAL GALLONS**
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
			Total Schedule B (Enter here and on page 1, line 3)	.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

O45202102W

WEST VIRGINIA HARD CIDER DISTRIBUTOR'S REPORT

SCHEDULE C - TRANSFERS OUT (List Only Sales To Other WV Distributors)				
SUPPLIER	**LOCATION**	**INVOICE DATE**	**INVOICE NUMBER**	**TOTAL GALLONS**
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
			Total Schedule C (Enter here and on page 1, line 7)	.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

List below an account of the merchandise included in Page 1 Line 6-A of the Distributor's Summary of Hard Cider Purchases, Sales and Inventory (WV/DIS-02), submitted to the West Virginia Department of Tax and Revenue for the reporting period.

SCHEDULE D - DISTRIBUTOR'S BREAKAGE, LEAKAGE, SPOILAGE & SHORTAGES	
Enter Total only for Breakage, Leakage, Spoilage & Shortages. Itemization is not required. (Enter here and on Page 1 Line 6-A)	.

SCHEDULE E - DISTRIBUTOR'S SAMPLES TO RETAILERS (Itemization is required. Enter each sample given in the reporting period as a separate item)						
Date	**Retailer**	**License Number**	**Brand Name**	**Size**	**Quantity (Bottles)**	**Extended Gallons**
				Enter Total Samples to Retailers (in Liters) (Enter here and on Page 1 Line 6-B)		

Taxpayers reporting more than ten (10) entries should file electronically at, www.MyTaxes.wvtax.gov.

O45202103W