Schedule S
CST-200CU

Sales Tax Credit Memos, Adjustments, and Refunds

West Virginia
State Tax
Department

Schedule S must be used when reporting deductions on Schedule D, Pt 1, Ln 3; or when sales returns on Schedule D, Pt 1, Ln 4 are greater than total sales; or if amending and reducing a previous sales tax liability which requires use of those lines. List all of the invoices deducted on both lines. If a refund or credit is requested, provide copies of all sales & refund invoices listed. **If you are reporting more than 10 deductions, you will need to upload the Schedule S excel at mytaxes.wvtax.gov**

Account #	
Period Ending	

(A) Customer Name	(B) Original Invoice Date	(C) Original Invoice Number	(D) Credit Memo/Refund Invoice Number	(E) Pre-Tax Sale Amount	(F) WV State Sales Tax	(G) Municipal Sales Tax	(H) Municipality Name
TOTALS:				$	$	$	

Provide explanation:

Orig. 03/2019

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