



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

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

WV/SDR-2015  
 rL186 v 3 -Web

**SOFT DRINK MONTHLY REPORT**

**Taxpayers required to file electronically will no longer receive returns for the tax types subject to the mandatory requirement by mail. Please visit [www.wvtax.gov](http://www.wvtax.gov) for additional information.**

**All Lines Must Be Completed**

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>	
TAX CALCULATION				
	Column A Syrups	Column B Powders	Column C Prepared Drinks (Bottlers Only)	Column D Total (A + B + C = D)
1. Gross Tax Due	.	.	.	.
2. Less Exports Tax Not Paid	.	.	.	.
3. Balance of Gross Tax Due (Line 1 minus Line 2)	.	.	.	.
4. Credits (Line F - Prepayment of Stamps And/Or Crowns from WV/SDR 2015 SUP)				.
5. Discount (Line 3 Column C multiplied by 0.1250) BONDED BOTTLERS ACCOUNTS ONLY				.
6. Net Tax Due (Line 3 minus Line 4 and Line 5)				.
7. Tax Paid Out-of-State Shipments (Exports)				.
8. Balance of Tax Due (Line 6 minus Line 7 - If less than zero, enter zero)				.
9. NON-WAIVABLE INTEREST				.
10. ADDITIONS TO TAX				.
11. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 8, 9 and 10)				.
12. <b>REQUEST FOR REFUND</b> (Line 7 minus Line 6 - If less than zero, enter zero)				.

**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) 558-3333 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>



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