



 Name

 Address

 City State Zip

Account #: _____

WV/WNE-02
 rL166 v.23

**DIRECT SHIPPER'S REPORT OF WINE SHIPPED INTO WEST VIRGINIA
 AND NON-RESIDENT WINERIES SALES AT SPECIAL EVENTS**

This report must be filed even if no activity has occurred

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
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Tax Calculation	
1. Total Liters (Sum all total invoices) From Schedule A and Schedule B	.
2. Tax Rate	0.26406
3. Total State Excise Tax (Line 1 multiplied by Line 2)	.

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>



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WINE SOLD AT SPECIAL EVENT IN WEST VIRGINIA

Letter Id:

Schedule B (Liters = Gallons x 3.7854)					
Event Date MMDDYYYY	Booth or Space Number	Event Name	City	WV/ABCA Permit	Total Liters Sold
					.
					.
					.
					.
Total Liters (Sum of total Liters) Enter here and on Page 1 Line 1					.