SCHEDULE B 07/2015

WEST VIRGINIA STATE TAX DEPARTMENT

CREDIT FOR OTHER TOBACCO PRODUCTS

(Includes chewing tobacco, snuff and any other tobacco product that is intended to be used or consumed by a means other than smoking, and cigars, pipe tobacco, roll-your-own tobacco, or other tobacco products other than cigarettes)

Maintain a copy for your records to verify credit on the Tobacco Products Tax Report. A computer print out will be accepted in lieu of this schedule, provided it contains the same information.

ACCOUNT NAME:			MONTH:	
A DATE	B CREDIT MEMO NUMBER	C RETURNED FROM NAME AND ADDRESS	D PRODUCT DESCRIPTION (EXAMPLE: SNUFF, CHEWING TOBACCO, ROLL-YOUR-OWN TOBACCO, PIPE TOBACCO, CIGARS)	E GROSS INVOICE PRICE* (ENTER TAX PAID PRODUCT ONLY)
TOTAL TAX PAID PRODUCT RETURNED (ENTER ON LINE 11 ON THE TOBACCO PRODUCTS TAX REPORT) \$				

^{*}Gross invoice price is the wholesale price including all federal excise taxes at which the product is sold to you, excluding all trade discounts and other reductions in the price.