

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 1826
Charleston, WV 25327-1826



Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/CST-200CU
 rL141 v 6-Web

WEST VIRGINIA SALES AND USE TAX RETURN

Period Ending: _____	Due Date: _____	<input type="checkbox"/> Amended Return
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PART I Sales Tax - State	Column 1 FOOD SALES	Column 2 SALES TO PRIVATE CLUBS	Column 3 ALL OTHER SALES
1. Total Sales (Do not include tax)	.	.	.
EXEMPTIONS FROM SALES TAX			
2. Sales for which an exemption certificate was received	.		.
3. Sales for which a direct pay permit was received	.		.
4. Sales returns, allowances and bad debt	.		.
5. Other deductions/exemptions (food stamps, prescription items, etc.)	.		.
6. Total deductions/exemptions (add lines 2 through 5 of columns 1 & 3)	.		.
7. Sales subject to state sales tax (subtract line 6 from line 1)	.	.	.
8. State Sales Tax Rates	0.01	0.06	0.06
9. Sales Tax Due (multiply line 7 by line 8)	.	.	.
10. Total State Sales Tax (add columns 1, 2 & 3)			

PART II Use Tax - State (includes purchases made using Direct Pay Permit)

11. Food purchases subject to state use tax	.	0.01	.
12. All other purchases subject to state use tax	.	0.06	.
13. Total State Use Tax (add lines 11 and 12)			.

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P.O. Box 1826, Charleston, WV 25327-1826
 FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>



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WEST VIRGINIA SALES AND USE TAX RETURN

PART III Sales Tax - Municipal

MUNICIPAL CODE (See Instructions)		CITY/TOWN NAME		SALES SUBJECT TO MUNICIPAL SALES TAX		TAX RATE	MUNICIPAL TAX DUE (Sales multiplied by rate)	
14a.	54232	14b.	WILLIAMSTOWN	14c.	.	.01	14d.	.
15a.	06020	15b.	HUNTINGTON	15c.	.	.01	15d.	.
16a.	13044	16b.	RUPERT	16c.	.	.01	16d.	.
17a.		17b.		17c.	.		17d.	.
18. Total Municipal Sales Tax (add lines 14d through 17d)								.

PART IV Use Tax - Municipal

MUNICIPAL CODE (See Instructions)		CITY/TOWN NAME		PURCHASES SUBJECT TO MUNICIPAL USE TAX		TAX RATE	MUNICIPAL TAX DUE (Purchases multiplied by rate)	
19a.	54232	19b.	WILLIAMSTOWN	19c.	.	.01	19d.	.
20a.	06020	20b.	HUNTINGTON	20c.	.	.01	20d.	.
21a.	13044	21b.	RUPERT	21c.	.	.01	21d.	.
22a.		22b.		22c.	.		22d.	.
23. Total Municipal Use Tax (add lines 19d through 22d)								.

PART V Total Amount Due

24. Total sales and use taxes (add lines 10, 13, 18 and 23)	24.	.
25. Enter any tax collected in excess of line 10	25.	.
26. Interest	26.	.
27. Additions to tax	27.	.
28. Sales/Use Tax Credit (please specify) <input type="checkbox"/> Credit approved by Tax Department	28.	.
29. Total amount due (add lines 24 through 27 and subtract line 28)	29.	.

FIMS Transfer Sheet is attached
 Credit/Refund Application is attached
 Bad Debt Deduction Taken (appropriate documentation must be attached)

PART VI 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)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	



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