

Schedule U

CST-200CU

Refund or Credit of Use Tax Claimed on a Return

West Virginia
State Tax
Department

Schedule U must be included with any amended CST-200CU return with a reduction of use tax liability; List all items for which use tax was accrued on the original return and indicate the items that are now being deducted on the amended return. Provide copies of invoices for all purchases which are now being considered exempt.

Account #	
Period Ending	

(A) Vendor Name	(B) Invoice Date	(C) Invoice Number	(D) Exempt Purchase Description	(E) Intended Use	(F) Pre-Tax Sale Amount	(G) WV State Use Tax	(H) Municipal Use Tax	(I) Municipality Name	(J) Exempt Yes/No
TOTALS:						\$	\$	\$	

A CD-ROM or other portable electronic media containing a Microsoft® Excel Spreadsheet is required for all claims exceeding 25 lines.

