City of Winfield

PO BOX 596, WINFIELD, WV 25213 PHONE: 304-586-2122

Quarterly Return - Business and Occupation Privilege Tax

THIS RETURN WITH PAYMENT TO COVER TAXES DUE MUST BE RECEIVED AND SIGNED BY TAXPAYER BY DUE DATE
Payment Is Due On or Before Last Day of the Month Following Quarter Ending Date
(example: Quarter ends 12/31/15 Due Date Is 01/31/16)

For The Quarter Ended _____

Account _____

_____
_____
_____

CHECK THE FOLLOWING:

Individual	
Corporation	
Partnership	
Association	
LLC	
LLP	
PLLC	

Corrections to Name and Address _____

Tax ID Number _____

Physical Address _____

WV Contractor License Number _____ Liquor License Number _____

If Business sold, give name and address of new owner _____

_____

COMPUTATION OF TAX (ESTIMATED)

CODE	BUSINESS CLASSIFICATION	TAXABLE GROSS		RATE	TAX DUE	
1	All others - Value of production of natural resources including limestone, sandstone & timber, not listed below			1.5%		
2	Manufacturing			0.15%		
3	Retailers			0.25%		
4	Wholesalers			0.15%		
5	Electric Power Companies (Sales & demand charges domestic purposes & commercial lighting)			2.0%		
6	Electric Power Companies (All other sales & demand charges)			2.0%		
7	Natural Gas Companies			2.0%		
8	Water Companies			2.0%		
9	All Other Public Utility Business			1.0%		
10	Contracting			1.0%		
11	Amusement			0.50%		
12	Service & All Other Business			1.0%		
13	Rents & Royalties			1.0%		
14	Banking & Other Financial Institutions			1.0%		
15	Coal			1.0%		
16	Sand & Gravel			3.0%		
17	Oil, Blast Furnace & Slag			3.0%		
18	Natural Gas			6.0%		
A) TOTAL AMOUNT OF TAX DUE						
B) ALLOWABLE EXEMPTION - $25.00 PER QUARTER DEDUCTION FROM TAX DUE IF PAID BY DUE DATE						
C) 5% PENALTY FOR 1ST MONTH OR FRACTION OF DELINQUENCY AND 1% EACH SUCEEDING MONTH OR FRACTION OF						
D) TOTAL REMITTANCE (Line A minus B, plus C)						

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

_____ _____ Date _____

(Name of Taxpayer) (Official Title)

RETURN WITH REMITTANCE TO CITY OF WINFIELD