

CITY OF NEW MARTINSVILLE, WEST VIRGINIA

QUARTERLY RETURN – BUSINESS AND OCCUPATION PRIVILEGE (GROSS SALES) TAX

PHONE NO. (304) 455-9120 (Do Not Use This Space)	ALL QUESTIONS MUST BE ANSWERED.										
	1 For Quarter Ended _____ (2) From _____ To _____ 3 Fed. ID Number _____ 4 Business Telephone No. _____ 5 Kind of Business _____ 6 When Business BEGIN? _____ 7 Did you sell or otherwise dispose of your property or quit business during period covered by this return? <input type="checkbox"/> Sold <input type="checkbox"/> Quit-Closed 8 If so, when? _____ 9 If business sold, to whom? A. Name _____ B. Address _____										
THIS RETURN WITH PAYMENT FOR TAXES DUE, MUST BE RECEIVED WITHIN 30 DAYS FROM END OF PERIOD COVERED THEREBY.	<table border="1" style="width:100%; border-collapse: collapse;"> <tr><td style="width:80%;">Individual</td><td style="width:20%;"></td></tr> <tr><td>Corporation</td><td></td></tr> <tr><td>Partnership</td><td></td></tr> <tr><td>Association</td><td></td></tr> <tr><td>Trust</td><td></td></tr> </table>	Individual		Corporation		Partnership		Association		Trust	
Individual											
Corporation											
Partnership											
Association											
Trust											

COMPUTATION OF TAX

CLASS CODE	ITEM	Gross Amount	EXEMPTIONS Detail Schedule Must Accompany Return	Taxable Amount	Rate Per \$100	Taxes Due
01	MANUFACTURING				.10	
02	LIMESTONE OR SANDSTONE, QUARRIED OR MINED				.50	
03	SAND, GRAVEL, ETC., NOT QUARRIED & NOT MINED				.45	
04	SELLING RETAILERS				.20	
05	WHOLESALE				.08	
06	ELECTRIC LIGHT & POWER – SALES & DEMAND, DOMESTIC & COMMERCIAL				4.00	
07	ELECTRIC LIGHT & POWER – ALL OTHER SALES & DEMAND				3.00	
08	NATURAL GAS COMPANIES				3.00	
09	ALL OTHER PUBLIC SERVICE OR UTILITY BUSINESS				2.00	
10	CONTRACTING				1.00	
11	AMUSEMENT				.25	
12	SERVICES OR CALLING AND ALL OTHER BUSINESS				.50	
13	RENTALS, ROYALTIES, FEES OR OTHERWISE				.50	
14	BANKING AND OTHER FINANCIAL INSTITUTIONS				.50	
15	HOTEL OCCUPANCY TAX				6.00	
TOTAL AMOUNT OF TAXES						
Less: Exemption. 25.00 per quarter: 8.34 per month: or 28¢ per day. This exemption is to be computed for the period actually engaged in business covered by this schedule. Only one exemption allowed per person.						
NET TAXES DUE						
PENALTIES 5% FOR FIRST MONTH OR FRACTION THEREOF, AND 1% FOR EACH SUCCEEDING MONTH OR FRACTION THEREOF, OF DELINQUENCY.						
TOTAL AMOUNT DUE						

DATES OF FILING – QUARTERLY RETURNS ARE TO BE FILED WITHIN 30 DAYS FROM THE END OF THE QUARTER COVERED

I/We declare under the penalty of perjury that this return (including any accompanying schedules and statement) has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Date _____

Name of Taxpayer _____

Authorized Agent _____

Title _____