

City of Shinnston

Business and Occupation Privilege (Gross Sales) Tax Return

If you quit or disposed of the business please give date: _____

For Period Ending: _____

Business Tax ID Number: _____

Name & Address of new Owner if applicable: _____

Name of Business: _____

Business Address: _____

New Business & Occupation Tax Rates (effect July 1, 2017)

Class Code	Business Class	Taxable Gross Amount	Rate per \$100.00	Taxes Due
1	Manufacturers		\$.30	
2	Retailers		\$.50	
3	Wholesalers		\$.15	
4	All other Public Services		\$ 3.00	
5	On Sale & Demand Electric		\$ 4.00	
6	Natural Gas Co.		\$ 2.00	
7	Contracting		\$ 2.00	
8	Amusements		\$.50	
9	Service Business		\$ 1.00	
10	Rents, Royalties or Fees		\$ 1.00	
11	Banks & Financial Institutions		\$ 1.00	
12	Coal		\$ 1.00	
13	Natural Gas Productions **		\$ 4.00	
14	Other Natural Resources		\$.66	
15	Sand, Gravel & Blast Furnace, Oil		\$ 1.31	
16				
	** <i>in excess of \$ 5000.00</i>		Total Tax Due	
			Penalty	
			Amount Enclosed	

This Return with Payment for Taxes Due Must be received within 30 days from end of period covered.

Penalty Clause: Add Penalty of 5% for the first month or fraction thereof and 1% for each succeeding month of fraction thereof delinquency.

Declaration: I _____ do hereby declare that the statements and items (both as to designations and amounts) entered in the forgoing return and in any additional list or list attached to or accompanying this return are to the best of my knowledge and belief, true and correct in each and every particular: that the figures thereon reported were taken from the original books, papers and records of the taxpayer making the return: and that I am thoroughly familiar with the business reported in the return and with the originals books, papers and records from which the return was prepared; and that IN REPORTING GROSS INCOME NO DEDUCTIONS WERE MADE ON ACCOUNT OF COST OF GOODS OR LABOR OR OTHER EXPENSES.

Signature of Taxpayer

Official Title

Date

City of Shinnston
40 Main Street
Shinnston, WV 26431