

TOWN OF CEREDO, WEST VIRGINIA BUSINESS & OCCUPATION TAX RETURN - QUARTERLY



P.O. BOX 691 | CEREDO, WV 25507
Phone (304) 908-9677 Fax (304) 908-9678

Pay Online: www.ceredovv.gov/pay

*You are required to complete a return even if you had zero gross sales.

Principal Place of Business in Ceredo	Return Type	Filing Period
	QUARTERLY	

BUSINESS NAME AND MAILING ADDRESS

File Date:	
Due Date:	
EIN:	
BUSINESS SOLD OR CLOSED?	SOLD CLOSED
DATE SOLD OR CLOSED:	___ / ___ / ___

Code	Business Classifications	Enter Gross Sales Amount	Tax Rate Multiplier	Tax Due
1	Value of Production of Natural Resources		0.01	
2	Natural Gas in Excess of \$5,000.00		0.06	
3	Limestone or Sandstone Quarried or Mined		0.015	
4	Manufacturers		0.03	
5	Retailers, Restaurants, and Others		0.005	
6	Wholesalers		0.015	
7	Electric Power Companies (sales and demand charges domestic purposes); Water Companies		0.04	
8	Electric Power Companies (all other sales and demand charges); Natural Gas Companies		0.03	
9	All Other Public Utilities		0.02	
10	Contractors (total labor and materials) MUST COMPLETE SCHEDULE C		0.02	
11	Amusement		0.005	
12	Service and All Other Business		0.01	
13	Rents and Royalties MUST COMPLETE SCHEDULE A		0.01	
14	Small Loans and Industrial Loan Business		0.01	
15	Banking and Other Financial Business		0.01	
GROSS TAX				
PENALTIES: For late filing, ADD 5% of tax due ONE MONTH after quarter ending date, plus 1% for each succeeding month or fraction thereof.				
ENTER PREVIOUS BALANCE				
ENTER PREVIOUS OVERPAYMENT				
TOTAL TAX DUE				

UNDER PENALTIES OF PURJURY, I DECLARE THAT I HAVE EXAMINED THIS RETURN (INCLUDING ACCOMPANYING SCHEDULES & STATEMENTS) AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT AND COMPLETE.

Prepared by:	Signature:	Phone:	Ext.
Date:	Email:		

↓ READ INSTRUCTIONS CAREFULLY ↓

FAILURE TO COMPLETE THIS WORKSHEET, IN FULL WILL RESULT IN THE TAX STATEMENT BEING RETURNED TO YOU AND AS A RESULT, PENALTY AND INTEREST MAY APPLY. IF YOU HAVE QUESTIONS REGARDING ANY PORTION OF THIS RETURN, PLEASE CALL (304) 908-9677.

