

City of St. Marys
418 Second Street
St. Marys, West Virginia 26170
304-684-2401

Quarterly Return Business and Occupation Privilege (Gross Sales) Tax - To Be Filed Within 30 Days From End of Period Covered

Business Name _____ Address _____ Phone # _____ FEIN # _____ Owner Name _____ Address _____ Phone # _____	<p style="text-align: center;">All Questions Must Be Answered</p> For Quarter Ended _____ Kind of Business _____ Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Association <input type="checkbox"/> Trust <input type="checkbox"/> When Business Began _____ Did you sell or otherwise dispose of your property or quit business during period covered by Sold <input type="checkbox"/> Quit-Closed <input type="checkbox"/> If so, when _____ If business sold, to whom? Name _____ Address _____
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Computation of Tax

Item	Gross Amount	Exemptions	Taxable Amount	Rate per \$100	Taxes Due
A 1 Coal				1.00	
2 Limestone or Sandstone: Quarried or Mined				1.00	
3 Oil				1.00	
4 Natural Gas In excess of the Value of \$5,000.00				2.20	
5 Blast Furnace Slag				1.00	
6 Sand, Gravel or Other Mineral Products not quarried or mined				1.00	
7 Timber				1.00	
8 Other Natural Resources				2.00	
B 9 Gross Sales Value Manufactured Products				0.05	
C 10 Gross Income Retailers, Restaurants				0.15	
11 Gross Income Wholesalers				0.10	
D 12 Street and Interurban and Electric Railways				1.00	
13 Water companies, except as to income received by municipally owned water plants				1.00	
14 Electric light & power co. (Sales & Demand charges domestic purpose, commercial lighting & all other)				3.00	
15 Natural Gas Companies (Gross Income)				3.00	
16 Toll Bridge Companies				1.00	
17 All other public services or utility business				2.00	
E 18 Gross Income Contracting				1.00	
F 19 Gross Income Amusement Business				0.15	
G 20 Gross Income Service, and All Other Business				0.40	
H 21 Rents and Royalties				0.25	
I 22 Gross Income Small & Industrial Loan Business				0.25	
J 23 Gross Income Banking & Other Financial Business				0.25	
K				Total Amount of Taxes	
L Penalties 5% for 30 days delinquency; 1% for each succeeding 30 days					
				Total Remittance	

Make Checks Payable to: City of St. Marys

I/We declare under the penalty of perjury that this return (including any accompanying schedule 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