

THIS RETURN TO BE FORWARDED TO CITY OF NEW MARTINSVILLE, 191 MAIN STREET, NEW MARTINSVILLE, WV 26155
 MAKE CHECKS PAYABLE TO CITY OF NEW MARTINSVILLE

CITY OF NEW MARTINSVILLE, WEST VIRGINIA
QUARTERLY RETURN – BUSINESS AND OCCUPATION PRIVILEGE (GROSS SALES) TAX

PHONE NO. (304) 455-9120

ALL QUESTIONS MUST BE ANSWERED.

(Do Not Use This Space)

**PLEASE NOTE: RATE & EXEMPTION CHANGES
 EFFECTIVE JULY 1ST, 2013**

1 For Quarter Ended _____ (2) From _____ To _____
 3 Fed. ID Number _____
 4 Business Telephone No. _____
 5 Kind of Business _____

6 When Business Began? _____

7 Did you sell or otherwise dispose of your property or quit business during period covered by this return? Sold Quit-Closed

Individual	
Corporation	
Partnership	
Association	
Trust	

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.**

COMPUTATION OF TAX

CLASS CODE	ITEM	Gross Amount	EXEMPTIONS Detail Schedule Must Accompany Return	Taxable Amount	Rate Per \$100	Taxes Due
01	MANUFACTURING				.15	
02	LIMESTONE OR SANDSTONE, QUARRIED OR MINED				.50	
03	SAND, GRAVEL, ETC., NOT QUARRIED & NOT MINED				.50	
04	SELLING RETAILERS				.25	
05	WHOLESALERS				.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