

GROSS SALES TAX - This Return to Be Forwarded to the Recorder TOWN OF PRATT - P.O. BOX 128 - PRATT, WV 25162

TOWN OF PRATT - Business and Occupation Privilege (Gross Sales) Tax - Quarterly (Estimated) Return

- (1) For Quarter Ended _____ or (2) From _____ To _____
- (3) _____
- (4) Books of Account Are Kept at (Post Office) _____
- (5) Principal Place of Business _____
- (6) Kind of Business Engaged in _____

Check		(DO NOT USE THIS SPACE)
Bank		
Draft		
Money		
Order		
Certified		
Check		
Cash		

- Individual _____ (7) When business begun? _____
- Corporation _____ (8) did you sell or otherwise dispose of your property, or quit business, during period covered by this return? _____
- Partnership _____ (9) If so, when? _____
- Association _____ (10) If business sold, to whom? _____
- Trust _____

THIS RETURN WITH CHECK TO COVER TAXES DUE MUST BE RECEIVED WITHIN 30 DAYS FROM END OF PERIOD COVERED THEREBY

COMPUTATION OF TAX (ESTIMATED)

ITEM	GROSS AMOUNT	EXEMPTIONS	TAXABLE AMOUNT	RATE Per \$100	AMOUNT
A. Gross Sale Value Production					
Coal	\$	\$	\$	1.00	\$
Limestone or Sandstone _____				1.00	
Oil; Blast Furnace Slag; Natural Gas (in excess of \$675); Sand, Gravel & other Mineral Products not mined or quarried _____				1.00	
Timber _____				1.00	
Other Natural resource products _____				1.00	
B. Gross sales value manufactured products _____				0.30	
C. Gross income of Retailers and others _____				0.50	
No deduction allowed a-c cost of purchases					
Gross Income of Wholesalers _____				0.15	
D. Public Utilities:					
Water _____				4.00	
Gas _____				3.00	
Electricity: Electric Sales & Demand: All others _____				3.00	
Electricity: Domestic & Commercial Lighting _____				4.00	
E. Contracting Business-Gross Income _____				2.00	
F. Small Loans-Gross Income _____				1.00	
G. Amusement Business-Gross Income _____				0.50	
H. All other Business-Gross Income _____				1.00	
I. Rents, Royalties, Fees, Interest, Etc. _____				1.00	
J. TOTAL AMOUNT OF TAXES DUE _____					\$
Less Exemption at rate of %=\$6.25 Annually or \$1.56 each Quarter; .52 per month, .02 each day _____					\$
K. TAXES DUE LESS EXEMPTION _____					\$
L. PENALTIES (5 per cent of tax for first thirty days or less, additional 1 per cent for each additional 30 days or less until paid) _____					\$
M. TOTAL TAXES AND PENALTIES DUE _____					\$

PERSONS REQUIRED TO FILE QUARTERLY (ESTIMATED) RETURNS - All persons whose tax exceed \$6.25 annually are required to file Quarterly (Estimated Returns).

DATES FOR THE FILING OF QUARTERLY (ESTIMATED) RETURNS - Quarterly (Estimated) Returns are to be filed within 30 days from the end of March, June, and September, to cover the first, second and third quarters, respectively.

I (we) declare under the penalties of perjury that the foregoing statements are true to the best of my (our) knowledge and belief.

Tax Payer

By _____

Date _____

Title _____