

Mail and Make Checks Payable To:

Town of Clendenin

PO Box 694
Clendenin, WV 25045-0694
Phone: (304) 548-4192

Quarterly Return - Business and Occupation Privilege Tax

THIS RETURN WITH PAYMENT TO COVER TAXES DUE MUST BE RECEIVED WITHIN 30 DAYS FROM END OF PERIOD COVERED THEREBY AND SIGNED BY TAXPAYER

For The Quarter Ended XXXXXXXXXX

CHECK THE FOLLOWING:

Individual	
Corporation	
Partnership	
Association	
LLC	
LLP	
PLLC	

Account

PLEASE CHANGE INCORRECT
NAME AND ADDRESS:

CONTRACTORS LIST JOBS/RENTERS LIST PROPERTIES

Phone Number: _____

Social Security or FEIN: _____

Exact Date Business Began in City: _____

If Fiscal Year Used, When Does Year End? _____

During Period Covered by This Return Did You?

(A) Quit Business? Yes _____ Date _____ No _____

(B) Sell or Otherwise Dispose of Your Business? Yes _____ Date _____ No _____

(C) If Business Sold, Give Name and Address of New Owner: _____

Principal Place of Business: _____

Nature of Business Conducted: _____

ALL ACTIVE BUSINESSES MUST FILE A RETURN EVEN IF YOU DO NOT HAVE ANY GROSS SALES FOR THIS PERIOD
PLEASE REFERENCE ACCOUNT NUMBER ON ALL CORRESPONDENCE

COMPUTATION OF TAX (ESTIMATED)

CODE	BUSINESS CLASSIFICATION	TAXABLE GROSS	RATE/ \$100	TAX DUE
01	Natural Gas		2.00	
02	Gross Sale Manufactured Products		.20	
03	Gross Income Retail/Other		.40	
04	o/c Cost of Purchases		.25	
05	Gross Income Wholesalers		.25	
06	Public Utilities		2.00	
07	Contracting Gross Income		.40	
08	Banking Gross Income		1.00	
09	Amusement Gross Income		.40	
10	Rental Property		.40	
11	All Other Gross Income		.40	
12	Water Company		4.00	
A)	TOTAL AMOUNT OF TAX DUE			
B)	ADD: 5% PENALTY FOR 1ST MONTH OR FRACTION OF DELINQUENCY AND 1% EACH SUCCEEDING MONTH OR FRACTION OF			
C)	ADD: PREVIOUS BALANCE DUE FROM PRIOR QUARTERS			0 00
D)	DEDUCT: EXEMPTION OF \$1.25 IF FILED BEFORE DUE DATE			
E)	DEDUCT: CREDIT FROM PRIOR QUARTERS			0 00
F)	TOTAL REMITTANCE			

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

(Name of Taxpayer)

(Official Title)

Date