

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 2991
Charleston, WV 25330-2991



Earl Ray Tomblin, Governor

Craig A. Griffith, Tax Commissioner

Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/BRW-01
 rL170 v.6-Web

BREWER / IMPORTER / MANUFACTURER BEER BARREL TAX RETURN

NOTE: This return has been redesigned. To avoid delays in the processing of this return, DO NOT use any older forms you may have. For information regarding the State Tax Department's new computer system, visit our website at www.wvtax.gov

Return Due by the 10th Day of the Month

- Instructions:
- Line 1 - Record Total Barrels Sold as reported on the back of this return, converting to barrels (# Gallons ÷ 31 = # Barrels)
 - Line 2 - West Virginia Tax Rate per Barrel of Non-Intoxicating Beer
 - Line 3 - Compute Tax Due. (Line 1 multiplied by West Virginia Beer Barrel Tax Rate from Line 2)
 - Line 4 - Underestimation Penalty of 1% of Line 3, if Line 7 is less than 75% of Line 3
 - Line 5 - Amount projected for Estimate of Tax or Total Credit to Carry Forward to next month
 - Line 6 - Subtotal Due before Credits (Add Lines 3 plus 4 plus 5)
 - Line 7 - Subtract the amount of Previous Estimate of Tax or Previous Total Credit (Line 5 of the preceding month's return)
 - Line 8 - Record the difference of Line 6 less Line 7 and remit payment by the 10th of the month

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
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SECTION 1 - TAX CALCULATION

1. Total Barrels Sold to West Virginia Beer Distributors (# Gallons ÷ 31 = # Barrels)	.
2. West Virginia Barrel Tax Rate per Barrel	5.50
3. Balance of Tax Due (Line 1 multiplied by Line 2)	.
4. Underestimation Penalty (1% of Line 3 if Line 7 is less than 75% of Line 3)	.
5. Projected Estimate of Tax and Total Credit Carried Forward	.
6. Subtotal (Add Lines 3 through 5)	.
7. Previous Estimate of Tax and Previous Total Credit	.
8. TOTAL TAX DUE (Line 6 minus Line 7)	.

Sign Your Return

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 and complete.

(Signature of Taxpayer)	(Name of Taxpayer - Type or Print)	(Title)	(Date)
(Person to Contact Concerning this Return)	(Telephone Number)	(E-mail Address)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P.O. Box 2991, Charleston, WV 25330-2991
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>



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