WV/CST-284

WEST VIRGINIA DEPARTMENT OF TAX AND REVENUE

TANGIBLE PERSONAL PROPERTY LISTING FOR NON-RESIDENT CONTRACTOR

Pursuant to the provisions of W. Va. Code § 11-15-8b(c) a non-resident contractor must file within thirty (30) days of registration a listing of machinery, materials, supplies, and equipment that he has or will have on hand at the time he begins the fulfillment of the contract, including where the tangible personal property has been brought, shipped, or transported from outside this state upon which no Consumers Sales and Use Tax has been paid.

Any Consumers Sales or Use Tax due on the machinery, materials, supplies, and equipment included in this listing is to be paid at the time of filing this listing. (See Publication TSD-330 for details on calculation of use tax).

Description And Age Of Property	Place of Origination	Value	Tax (6%)

Total Tax Due	
Credit For Tax Paid In Another State	
Net Tax Due	