



# City of Glen Dale

402 Wheeling Avenue

Glen Dale, WV 26038

Phone: 304-845-5511 Fax (304) 845-5581

## QUARTERLY RETURN FOR BUSINESS AND OCCUPATION TAX

*For the quarter ended*

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

ALL ACTIVE BUSINESSES MUST FILE A RETURN  
EVEN IF YOU DO NOT HAVE ANY GROSS SALES FOR THIS RETURN PERIOD.

DATE BUSINESS BEGAN IN CITY \_\_\_\_\_

DURING PERIOD COVERED BY THIS RETURN, DID YOU

QUIT BUSINESS YES NO DATE \_\_\_\_\_

SELL OR DISPOSE OF BUSINESS? YES NO DATE \_\_\_\_\_

PHONE \_\_\_\_\_

FEIN \_\_\_\_\_

Account

### COMPUTATION OF TAX

CODE	BUSINESS CLASSIFICATION	TAXABLE GROSS	RATE/ \$100	TAX DUE
1A	Production		1.00	
2A	Sand, Gravel or Other Mineral Products not Quarried or Mined		1.73	
3A	Oil Blast Furnace Slag		1.73	
4A	Natural Gas in Excess of \$5,000 (Annual Exemption)		3.45	
5A	Limestone or Sandstone Quarried or Mined		0.88	
6A	Timber		1.00	
7A	Other Natural Resource Products		1.14	
8B	Manufactured Compounded or Prepared For Sale Products		0.30	
9C	Selling Tangible Property; Retailers		0.35	
10C	Wholesalers		.15	
12D	Water Companies		1.76	
14D	Natural Gas Companies Toll Bridges		3.00	
15D	All Other Public Utility Business		1.14	
17E	Contracting		2.00	
18G	Amusement		0.50	
19H	Services and All Other Business		0.75	
20I	Rental, Royalties or Fees		1.00	
21K	Banking and Other Financial Institutions		1.00	
22D	Sales & Demand Charges for Domestic Purposes & Commercial Lighting Producer		3.00	
23D	Sales & Demand Charges for All Other Domestic Purposes: Producer		3.00	
24D	Sales & Demand Charges Exceeding 200,000 KW Per Hour Per Customer		0.98	
25D	Sales & Demand Charges For Domestic Purposes & Commercial Lighting: Distributor		3.00	
26D	Sales & Demand Charges For All Other Domestic Purposes; Distributor		3.00	
26M	Sales of Electric Power Not Taxed as a Public Utility: Exported		3.00	
27M	Sales of Electric Power Not Taxed as a Public Utility Activity; Domestic		3.00	
A)	<b>TOTAL AMOUNT OF TAX DUE</b>			
B)	<b>PENALTY OF 5% FOR FIRST 30 DAYS DELINQUENCY AND 1% EACH SUCCEEDING 30 DAYS</b>			
C)	<b>ADD PREVIOUS BALANCE FROM PRIOR FILINGS</b>			
D)	<b>LESS CREDIT FROM A PREVIOUS PERIOD</b>			
E)	<b>TOTAL REMITTANCE ENCLOSED ( Line A Plus Lines B and C, Less Line D )</b>			

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 )