## TOTAL SHARIN

## STATE OF WEST VIRGINIA

## Department of Revenue State Tax Department

Earl Ray Tomblin Governor

Mark W. Matkovich State Tax Commissioner

## **ADMINISTRATIVE NOTICE 2016-19**

Projected accumulated cost account, accumulated cost account adjustments, projected reconciliation adjustment, projected periodic cost recovery fee and projected allocable revenues for the 2017 fiscal year: Title 110, Code of State Rules, Series 28.

Section 110-28-4.8 of the Code of State Rules authorizes issuance of an Administrative Notice by the Tax Commissioner setting forth projections relating to administration of the municipal consumers sales and service tax and use tax and related fees.

In accordance with Section 110-28-4.8 of the West Virginia Code of State Rules the Tax Department hereby issues the following projections for the fiscal year July 1, 2016 to June 30, 2017.

Accumulated Cost Account Projection for the Fiscal year Ending June 30, 2017	Projected Amount
Beginning Balance	\$516,000
Offsets and Adjustments (including Reconciliation adjustment for prior year)	\$509,000
Operating Costs	\$1,992,000
Periodic Cost Recovery Fee	(\$2,697,500)
Ending Balance	\$319,500

Pursuant to the authorization of Section 110-28-4.10 of the West Virginia Code of State Rules, the Tax Commissioner has elected to solicit comments and recommendations regarding the projections set forth herein for a period of 30 days. The comment and recommendations submission period will close at 5:00 p.m., Eastern Daylight time, on June 30, 2016.

Submit all comments and recommendations by United State Postal service to the following address.

Projection AN 2016-19 West Virginia State Tax Department P.O. Box 2389 Charleston, WV 25329-2389

Comments and recommendations received after the deadline will not be considered.

Notice of this determination will be filed in the West Virginia Register.

Issued: June 1, 2016

Mark W Matkovich Tax Commissioner