



 Name

 Address

 City State Zip

Account #: _____

WV/DIS-01
 rtL167 v.12

WEST VIRGINIA WINE DISTRIBUTOR'S REPORT

This report must be filed even if no activity has occurred

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
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SUMMARY OF WINE PURCHASES, SALES & INVENTORY

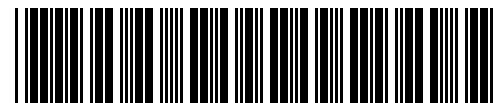
1. Inventory Beginning of Month	.
2. Supplier Purchases Received During Month (Schedule A Total)	.
3. Transfers In (Schedule B Total)	.
4. Pickups	.
5. Total (Add Lines 1 through 4)	.
6A. Breakage, Leakage, Spoilage and Shortages (From Page 3 Schedule D)	.
6B. Samples (From Page 3 Schedule E)	.
7. Transfers Out (Schedule C Total)	.
8. All Other Transfers Out	.
9. Total Liters Sold to Retailers & Clubs During Month	.
10. Total Depletions of Inventory (Add Lines 6 through 9)	.
11. Inventory at End of Month (Line 5 minus Line 10)	.

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) 558-8621 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.tax.wv.gov
 File online at <https://mytaxes.wvtax.gov>



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WEST VIRGINIA WINE DISTRIBUTOR'S REPORT

SCHEDULE A - SUPPLIER PURCHASES (List Only Purchases From Suppliers)				
SUPPLIER	LOCATION	INVOICE DATE	INVOICE NUMBER	TOTAL LITERS
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
Total Schedule A (Enter here and on page 1, line 2)				.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

SCHEDULE B - TRANSFERS IN (List Only Purchase Transfers From Other WV Distributors)				
SUPPLIER	LOCATION	INVOICE DATE	INVOICE NUMBER	TOTAL LITERS
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
Total Schedule B (Enter here and on page 1, line 3)				.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

WEST VIRGINIA WINE DISTRIBUTOR'S REPORT

SCHEDULE C - TRANSFERS OUT (List Only Sales To Other WV Distributors)				
SUPPLIER	LOCATION	INVOICE DATE	INVOICE NUMBER	TOTAL LITERS
				.
				.
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				.
				.
				.
				.
				.
				.
				.
				.
				.
				.
Total Schedule C (Enter here and on page 1, line 7)				.

Taxpayers reporting more than ten (10) invoices should file electronically at, www.MyTaxes.wvtax.gov.

List below an account of the merchandise included in Page 1 Line 6-A of the Distributor's Summary of Wine Purchases, Sales and Inventory (WV/DIS-01), submitted to the West Virginia Department of Tax and Revenue for the reporting period.

SCHEDULE D - DISTRIBUTOR'S BREAKAGE, LEAKAGE, SPOILAGE & SHORTAGES	
Enter Total only for Breakage, Leakage, Spoilage & Shortages. Itemization is not required. (Enter here and on Page 1 Line 6-A)	.

SCHEDULE E - DISTRIBUTOR'S SAMPLES TO RETAILERS (Itemization is required. Enter each sample given in the reporting period as a separate item)						
Date	Retailer	License Number	Brand Name	Size	Quantity (Bottles)	Extended Liters
Enter Total Samples to Retailers (in Liters) (Enter here and on Page 1 Line 6-B)						.

Taxpayers reporting more than ten (10) entries should file electronically at, www.MyTaxes.wvtax.gov.