

## WEST VIRGINIA DEPARTMENT OF TAX AND REVENUE

### INVOICE PAYMENT SCHEDULE FOR TAX PAID SOFT DRINK PRODUCTS SOLD TO WV ACCOUNTS

ACCOUNT NAME \_\_\_\_\_

Month of \_\_\_\_\_

20\_\_\_\_

| Sold To - Name & Address | Name of Product | NUMBER OF CASES BY EQUAL TAX VALUE |             |  |  |  |  | Tax Value |
|--------------------------|-----------------|------------------------------------|-------------|--|--|--|--|-----------|
|                          |                 | Cases @ 24¢                        | Cases @ 36¢ |  |  |  |  |           |
|                          |                 |                                    |             |  |  |  |  |           |
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|                          |                 |                                    |             |  |  |  |  |           |
| <b>TOTALS</b>            |                 |                                    |             |  |  |  |  |           |

Supports WV/SDR-2015 line 8, Balance of Tax Due.

**WV/SDR-2015-2, Invoice Payment Schedule For Tax Paid Soft Drink Products Sold To West Virginia Accounts**

This schedule is to be completed by all accounts that previously requested and received permission by letter to pay full tax, no discount, for invoice type soft drink products. Enter the following information. If you have a computer printout or other printed lists which contain the required data, you may attach it to your tax return in lieu of WV/SDR-2015-2.

1. Your account name.
2. Report period month and year.
3. Name and address of persons or accounts to whom you shipped tax-paid products during the month by invoice method.
4. Name of product.
5. Enter total cases by equal tax value for approved invoice type items.
6. Enter total dollar value and transfer to front of WV/SDR-2015, Soft Drink Monthly Report - line 8.