

Schedule BD

CST-200CU

Bad Debt Deduction Worksheet

West Virginia
State Tax
Department

Schedule BD must list all sales deducted as bad debt on Schedule D, Part 1, Line 5. Provide copies of all invoices listed. A CD-ROM or other portable electronic media containing a Microsoft Excel Spreadsheet is required for all schedules exceeding 25 lines.

Account #	
Period Ending	

(A) Customer Name	(B) Invoice Date	(C) Invoice Number	(D) Description	(E) Pre-Tax Sale Amount	(F) WV State Sales Tax	(G) Municipal Sales Tax	(H) Municipality Name
TOTALS:				\$	\$	\$	

