



City of Follansbee

PO Box 606, Follansbee, WV 26037-0606
 Phone (304) 527-1330 Fax (304) 527-2615

BUSINESS AND OCCUPATIONAL TAX RETURN

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

Account _____

For tax period ending on _____

Business Name _____

Address _____

Phone _____

Email _____

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 _____

IF SOLD BUSINESS, GIVE NAME & ADDRESS OF NEW OWNER

NATURE OF BUSINESS _____
 FEIN _____

Exemption Applied Prior to this Quarter _____

Exemption Remaining _____

COMPUTATION OF TAX (ESTIMATED)

CODE	BUSINESS CLASSIFICATION	GROSS SALES	(-) EXEMPTION	TAXABLE SALES	(X) RATE	TAX DUE
1	Production of Coal				0.01000	
2	Production of Sand/Gravel				0.01606	
3	Production of Oil/Slag				0.01606	
4	Production of Natural Gas				0.03193	
5	Production of Other Natural Resources				0.01058	
6	Manufacturing				0.00176	
7	Retailer				0.00204	
8	Wholesaler				0.00100	
9	Electric Power Companies				0.01480	
10	Natural Gas Companies				0.01587	
11	All Other Public Service				0.01580	
12	Contracting				0.00814	
13	Amusement				0.00263	
14	Rentals/Royalties/Fees				0.00426	
15	Banking				0.00489	
16	Services/All Others				0.00426	
17	Car Sales				0.00110	
18	Restaurant/Bar/Hot Food Groceries				0.00204	
A)	TOTAL AMOUNT OF TAX DUE					
B)	PENALTY OF 5% FOR FIRST 30 DAYS DELINQUENCY AND 1% EACH SUCCEEDING 30 DAYS					
C)	LESS CREDIT FROM A PREVIOUS PERIOD					
D)	ADD PREVIOUS BALANCE FROM PRIOR FILINGS					
E)	TOTAL REMITTANCE (Line A Plus Line B, Less Line C and Plus Line D)					

Please note that even if you file incorrectly, this form will be recorded correctly which may result in there being a past due amount which may accrue a penalty.

Exemption Amount is \$5,000 per year.

There is a \$350,000 MAX tax payable to the City per our fiscal year.

HOME RULE CREDIT Each Business that serves hot foods receives a \$1,000 TAX CREDIT for the year. This equates to an exemption of \$490,196.08 of sales for the fiscal year.

Exemption Applied Prior to this Quarter _____

Exemption Remaining _____

I DECLARE THAT I HAVE EXAMINED THIS RETURN AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT, AND COMPLETE.

 (Name of Taxpayer)

 (Official Title)

 (Date)