City of Follansbee

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

BUSINESS AND OCCUPATIONAL TAX RETURN

IF BUSINESS CLOSES AND NO MORE RETURNS ARE TO BE SENT, YOU MUST NOTIFY OUR OFFICE

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 Per Quarter is $1,250.00.

COMPUTATION OF TAX

CODE	BUSINESS CLASSIFICATION	GROSS SALES		(-) EXEMPTION	TAXABLE SALES		(X) RATE	TAX DUE	
1	Production of Coal						0.01000		
2	Production of Stand/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 Utility Service						0.01058		
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 SUCEEDING 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.

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.

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)

MAKE CHECK PAYABLE AND REMIT TO - City of Follansbee - PO Box 606 - Follansbee, WV 26037-0606 - MAKE COPIES FOR YOUR RECORDS