

City of Keyser
111 North Davis Street
Keyser, West Virginia 26726

(304) 788-1511
Fax: (304) 788-0723

Quarterly Return Blank - Business and Occupation Privilege Tax

THIS RETURN WITH PAYMENT TO COVER TAXES DUE MUST BE RECEIVED WITHIN 30 DAYS FROM END OF PERIOD COVERED THEREBY AND SIGNED BY TAXPAYER

FOR THE QUARTER ENDED _____

From _____ To _____

CHECK THE FOLLOWING:

Individual	_____
Corporation	_____
Partnership	_____
Association	_____
Trust	_____
Joint Venture	_____

Account _____

PLEASE CHANGE INCORRECT
NAME AND ADDRESS:

Place where records are kept: _____

When did business begin? _____

If Business discontinued, give date: _____

If Business sold, give name and address of new owner: _____

COMPUTATION OF TAX (ESTIMATED)

CODE	BUSINESS CLASSIFICATION	GROSS INCOME	EXEMPTIONS <small>SEE REVERSE SIDE</small>	TAXABLE GROSS	RATE/ \$100	TAX DUE
A1	Production Coal				.75	
A2	Limestone or Sandstone, Quarried or Mined & Timber				1.50	
A3	Sand, Gravel, Etc., Not Quarried/Mined				2.95	
A4	Natural Gas in Excess of \$1,250				5.95	
A5	Timber				.50	
A6	Other Natural Resources				1.95	
B	Manufacturing				.20	
C1	Selling Retail				.25	
C2	Selling Wholesale				.15	
D1	Electric Light & Power - Domestic & Commercial				4.00	
D2	Electric Light & Power - All Others				3.00	
D3	Natural Gas Companies				3.00	
D4	All Other Public Utilities				1.95	
E	Contracting				.75	
F	Loans				.40	
G	Amusements				.40	
H	Services and All Other Business				.35	
I	Rents, Royalties				.40	
J	Banking				.35	
A) TOTAL AMOUNT OF TAX DUE						
B) LESS EXEMPTION OF \$10.00 Annually, \$2.50 Quarterly, .833 Cents Per Month, .0277 Cents Per Day For Period Covered By Report						
C) PENALTY OF 5% FOR FIRST 30 DAYS DELINQUENCY AND 1% EACH SUCCEEDING 30 DAYS						
D) ADJUSTED TAX (Line A less Line B plus C)						
E) LESS CREDIT FROM A PREVIOUS PERIOD						
F) TOTAL REMITTANCE (Line D Less E)						

PERSONS REQUIRED TO FILE QUARTERLY (ESTIMATED) RETURNS - All persons whose taxes exceed \$10.00 annually.

I _____ do certify that the above estimates of tax due was made from the records of the taxpayer and is believed to be close approximation of the actual tax due.

(Name of Taxpayer)

(Official Title)

Date _____