

WEST VIRGINIA CONSUMER SALES AND USE TAX TANGIBLE PERSONAL PROPERTY LISTING FOR NON-RESIDENT CONTRACTOR

West Virginia State Tax Department

Pursuant to the provisions of W. Va. Code § 11-15-8b(c) a non-resident contractor must file within thirty (30) days of registration a listing of machinery, materials, supplies, and equipment that he has or will have on hand at the time he begins the fulfillment of the contract, including where the tangible personal property has been brought, shipped, or transported from outside this state upon which no Consumers Sales and Use Tax has been paid.

Any Consumers Sales or Use Tax due on the machinery, materials, supplies, and equipment included in this listing is to be paid at the time of filing this listing. (See Publication TSD-330 for details on calculation of use tax).

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	TANGIBLE PERSONAL PROPERTY LISTING						
DESCRIPTION OF PROPERTY		AGE OF PROPERTY		VALUE	TAX (6%)		
MAIL TO:				т	OTAL TAX DUE		
WEST VIRGINIA STATE TAX DEPARTMENT					IT FOR TAX PAID IN NOTHER STATE		
СНА	P. O. BOX 1 RLESTON, WEST VIF		826		NET TAX DUE		