

CITY OF SPENCER

116 Court Street, Spencer, WV 25276-1404 Phone: (304) 927-1640 · Fax: (304) 927-3724

RETURN FOR BUSINESS AND OCCUPATIONAL TAX

| Please fill in the blanks. NAME BUSINESS NAME | | | ADDRESS | | | |
|--|--|---|----------------|--------------|-----------------|--|
| | | | | | | |
| ACCOUNT | | PHONE | | EMAIL | | |
| | | | | | | |
| CODE | В | USINESS | GROSS SALES | RATE | GROSS X RATE | |
| 01 | PRODUCTION | | | 0.001000 | | |
| 02 | MANUFACTURING FOR SALE PRODUCTION | | | 0.000500 | | |
| 03 | RETAILERS – PRIOR TO 7/1/21 | | | 0.002000 | | |
| 04 | WHOLESALERS | | | 0.000800 | | |
| 05 | ELECTRIC LIGHT & POWER | | | 0.040000 | | |
| 06 | WATER COMPANIES | | | 0.030000 | | |
| 07 | ELECTRIC LIGHT & POWER OTHER | | | 0.030000 | | |
| 08 | NATURAL GAS COMPANIES | | | 0.030000 | | |
| 09 | OTHER PUBLIC SERVICE OR UTILITY | | | 0.020000 | | |
| 11 | CONTRACTING PRIOR 7/1/21 OR OVER 10K PER QTR | | | 0.020000 | | |
| 12 | AMUSEMENT | | | 0.002500 | | |
| 13 | SERVICE PRIOR 7/1/21 | | | 0.005000 | | |
| 14 | RENTALS, ROYALTIES, FEES | | | 0.005000 | | |
| 15 | LOANS/BANKING | | | 0.010000 | | |
| 16 | PUBLIC UTILITIES TAX | | | 0.020000 | | |
| 17 | RETAILERS UNDER 100K AFTER 7/1/21 PER QTR | | | 0.001000 | | |
| 18 | RETAILERS OVER 100K AFTER 7/1/21 PER QTR | | | 0.001800 | | |
| 19 | SERVICE AFTER 7/1/21 | | | 0.004000 | | |
| 20 | CONTRACTING UNDER | R 10K AFTER 7/1/21 PER QTR | | 0.005000 | | |
| | | | | Subtotal: | | |
| | | | Previous | Adjustment: | | |
| | | | TOTAL AM | OUNT DUE: _ | | |
| ort youi | r gross sales and pay b | Taxpayer with your Check to y credit card at: www.cityofs | pencer.com | Spencer or v | visit us onli | |

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