

## West Virginia Department of Tax and Revenue

### SCHEDULE C - PREPARED SOFT DRINKS FOR BOTTLERS AND CANNERS

ACCOUNT NAME: \_\_\_\_\_ Month of \_\_\_\_\_, 20\_\_\_\_\_

PRODUCT ACCOUNTABILITY										TAX ACCOUNTABILITY		
SECTION C, PREPARED SOFT DRINKS (for BOTTLERS/CANNERS USE ONLY): TAX RATE - 1¢ per 16.9 ounces (1/2 liter) or fraction thereof.												
1. Capacity of container	2. On hand first of month tax paid	3. On hand first of month tax not paid	4. Purchases tax paid	5. Purchases Tax Not Paid	6. Manufactured	7. Total Available	8. On hand end of month tax paid	9. On hand end of month tax not paid	10. Total sales, disposals	11. Tax due sales total of Col 3, 5 & 6 less Col 9	12. Tax Rate	13. Gross Tax Due
INCLUDE GRAND TOTAL OF PREPARED SOFT DRINKS – ADD COL 13 & TRANSFER TOTAL TO FRONT OF REPORT LINE 1, COL C.											\$	