



Name

Address

City State Zip

Account #: _____

WEST VIRGINIA COAL MINING ASSESSMENT AND SPECIAL 2 CENT PER TON TAX

WV/CSR-1
rtL043 v.8

All producers of coal must file this form to report the total clean coal mined and the total tons of clean coal sold and pay the appropriate amount of tax due. **This form must be completed and returned even though no business may have been transacted.**

Period Ending:	Due Date:	FINAL <input type="checkbox"/>	AMENDED <input type="checkbox"/>
COAL	TOTAL WHOLE TONS (Round to the nearest whole ton)	RATE	TAX DUE
1. TOTAL CLEAN COAL MINED (Enter the total tons of clean coal mined and multiply the tons by the tax rate.)	.00	0.279	.
2. TOTAL CLEAN COAL SOLD (Enter the total tons of clean coal sold and multiply the tons by the tax rate.)	.00	0.02	.
3. TOTAL TAX DUE (Add Lines 1 and 2)			.

Sign Your Return			
Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true and complete.			
(Signature of Taxpayer)	(Name of Taxpayer - Type or Print)	(Title)	(Date)
(Person to Contact Concerning this Return)	(Telephone Number)	(E-mail Address)	
(Signature of preparer other than taxpayer)	(Address)	(Date)	

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
Tax Account Administration Div
P.O. Box 425, Charleston, WV 25322-0425
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
For more information visit our web site at: www.tax.wv.gov
File online at <https://mytaxes.wvtax.gov>



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INSTRUCTIONS FOR FILING WV/CSR-1

All producers of coal must file a Coal Mining Assessment and Special 2 Cent Per Ton tax return to report the total of clean coal mined and the total tons of clean coal sold and pay the appropriate amount of tax due.

REPORT MONEY AMOUNTS IN DOLLARS AND CENTS.

ROUND TONS TO THE NEAREST WHOLE TON.

LINE

1. Enter the total tons of clean coal mined. Multiply the tons by 0.279. WV CODE §22-3-11
2. Enter the total tons of clean coal mined. Multiply the tons by 0.02. WV CODE §22-3-32
3. Total Amount Due. Add lines 1 and 2. This is the amount to be paid.

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