

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 773
Charleston, WV 25323-0773



Name _____
 Address _____
 City _____ State _____ Zip _____

Account #: _____

WV/SEV-401H
 rL085 v 6-Web

ANNUAL RETURN OF SEVERANCE AND BUSINESS PRIVILEGE TAXES
FOR PROVIDERS OF HEALTH CARE ITEMS AND SERVICES

Taxpayers required to file electronically will no longer receive returns for the tax types subject to the mandatory requirement by mail. Please visit www.wvtax.gov for additional information.

Period Ending:	Due Date:	Extension Date:
		M M D D Y Y Y Y
Method of Accounting (Check One)	ACCRUAL <input type="checkbox"/> CASH <input type="checkbox"/>	FINAL <input type="checkbox"/> AMENDED <input type="checkbox"/>

COMPUTATION OF TAX		
1. Total Gross Proceeds		.
2. Bad Debt Deductions		.
3. Contractual Allowances		.
4. Taxable Total Gross Proceeds (Line 1 minus Lines 2 and 3)		.
5. Tax Rate		0.05
6. Tax Due (Multiply Line 4 by Line 5)		.
7. Annual Credit - \$500.00 Per Year or \$41.67 Per Month for each Month Subject to this Tax		.
8. Adjusted Tax Due (Line 6 minus Line 7)		.
9. Total Estimated Payments for the Period Covered by this Return	.	
10. Credit for Overpayment from Prior Year Annual Return	.	
11. Total Payments / Credits (Add Lines 9 and 10)		.
12. Total Tax Due (Line 8 minus Line 11)		.
13. Overpayment Amount (Line 11 minus Line 8) If Line 8 is greater than Line 11, enter 0		.
14. Amount of Line 13 to be Credited to Next Year's Tax		.
15. Amount of Line 13 to be Refunded (Line 13 minus Line 14)		.

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)		
(Signature of preparer other than taxpayer)	(Address)	(Date)	

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P.O. Box 773, Charleston, WV 25323-0773
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>



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