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Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City State Zip

Account #: \_\_\_\_\_

WV/SEV-401  
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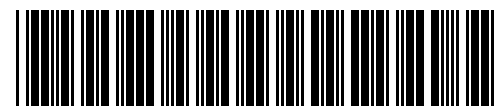
**WEST VIRGINIA ANNUAL SEVERANCE TAX RETURN**

Period Ending:	Due Date:	Extension Date:																
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	M	M	D	D	Y	Y	Y											
Check if: CONSOLIDATED <input type="checkbox"/>	SEPARATE <input type="checkbox"/>	FINAL <input type="checkbox"/> AMENDED <input type="checkbox"/>																

**BEFORE YOU COMPLETE THIS PAGE, YOU MUST COMPLETE THE SCHEDULES ON THE REVERSE SIDE OF THIS FORM**

1. Total Tax (From Severance Tax Computation Schedule Page 2)	.
2. Total Credits (Schedule TC - Line 3 on Page 2 - Attach Appropriate Schedules)	.
3. Adjusted Tax (Line 1 minus Line 2) If Line 2 is greater than Line 1, enter 0	.
4. Total Payments made for the Period Covered by this Return and any Credit from Prior Years Overpayment	.
5. Balance of Tax Due (Line 3 minus Line 4) (If Line 4 is greater than Line 3 enter 0, and enter amount overpaid on Line 10)	.
6. NON-WAIVABLE INTEREST	<b>INTERNAL USE ONLY</b>
7. ADDITIONS TO TAX	
8. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	
9. TOTAL TAX AND LATE FILING CHARGES DUE	.
10. Overpayment Amount (Line 4 minus Line 3) If Line 3 is greater than Line 4, enter 0	.
11. Amount of Line 10 to be Credited to Next Year's Tax	.
12. Amount of Line 10 to be Refunded (Line 10 minus Line 11)	.

**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**  
For more information visit our web site at: [www.tax.wv.gov](http://www.tax.wv.gov)  
File online at <https://mytaxes.wvtax.gov>



B 2 3 1 2 1 4 0 1 W

## WEST VIRGINIA ANNUAL SEVERANCE TAX RETURN

Account #: \_\_\_\_\_

SEVERANCE TAX COMPUTATION SCHEDULE	
Type of Natural Resource	Tax
1. <b>Natural Gas</b> (Total tax from <b>Schedule A</b> ) and <b>NGL's</b> (including ethane, butane, and propane) (Total tax on these resources from <b>Schedule C</b> )	.
2. <b>Oil</b> (Schedule B <b>MUST</b> be completed. Enter total tax due from <b>Column I</b> of <b>Schedule B</b> .)	.
3. <b>Coalbed Methane</b> (Schedule C <b>MUST</b> be completed. Enter total tax due from this commodity <b>Column G</b> of <b>Schedule C</b> .)	.
4. <b>Sand, gravel, or other mineral product not quarried or mined</b> (Schedule C <b>MUST</b> be completed. Enter total tax due from this commodity <b>Column G</b> of <b>Schedule C</b> .)	.
5. <b>Limestone or Sandstone quarried or mined</b> (Schedule C <b>MUST</b> be completed. Enter total tax due from this commodity <b>Column G</b> of <b>Schedule C</b> .)	.
6. <b>Other natural resource products</b> (Schedule C <b>MUST</b> be completed.) Enter total tax due from this commodity <b>Column G</b> of <b>Schedule C</b> .	.
7. <b>TOTAL TAX</b> - Enter here and on Line 1 on Front of Return	.

SCHEDULE TC - TAX CREDITS	
1. Annual Credit-\$500 per year or \$41.67 per month for each month engaged in business in West Virginia. Only one annual credit may be claimed by each business entity, not to exceed \$500.00.	.
2. Manufacturing Investment Tax Credit (Must attach documentation)	.
3. <b>TOTAL CREDIT</b> - Add lines 1 and 2, Enter total here and on Line 2 on Page 1	.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statement(s) 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)		(Date)	



B 2 3 1 2 1 4 0 2 W





