

STATE OF WEST VIRGINIA
State Tax Department, Tax Account Administration Div
P.O. Box 425
Charleston, WV 25322-0425



 Name

 Address

 City State Zip

Account #: _____

WV/SEV-401
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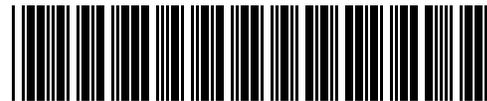
WEST VIRGINIA ANNUAL SEVERANCE TAX RETURN

Period Ending:	Due Date:	Extension Date: _____ <small>M M D D Y Y Y Y</small>
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	INTERNAL USE ONLY
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 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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WEST VIRGINIA ANNUAL SEVERANCE TAX RETURN

SEVERANCE TAX COMPUTATION SCHEDULE	
Type of Natural Resource	Tax
1. Natural Gas (Schedule A MUST be completed. Enter total tax due from Column J of Schedule A.)	.
2. Oil (Schedule B MUST be completed. Enter total tax due from Column I of Schedule B.)	.
3. Coalbed Methane (Schedule C MUST be completed. Enter total tax due from this commodity Column G of Schedule C.)	.
4. Sand, gravel, or other mineral product not quarried or mined (Schedule C MUST be completed. Enter total tax due from this commodity Column G of Schedule C.)	.
5. Limestone or Sandstone quarried or mined (Schedule C MUST be completed. Enter total tax due from this commodity Column G of Schedule C.)	.
6. Other natural resource products (natural gas liquids, ethane, butane, propane, condensate, etc.) (Schedule C MUST be completed. Enter total tax due from this commodity Column G of Schedule C.)	.
7. TOTAL TAX - 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. TOTAL CREDIT - 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)	(Address)	(Date)	



B 2 3 1 2 1 4 0 2 W

