

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



Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/SEV-401T
 rL100 v.7-Web

ANNUAL TIMBER SEVERANCE TAX RETURN

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

TAX COMPUTATIONS					
(COLUMN 1) TYPE OF ACTIVITY	(COLUMN 2) GROSS PROCEEDS OF SALE	(COLUMN 3) TAX MULTIPLIER	(COLUMN 4) TAXABLE AMOUNT (COL 2 X COL 3)	(COL 5) RATE	(COLUMN 6) GROSS TAX (COL 4 X COL 5)
1. TIMBER SOLD AT THE POINT IT IS CUT AND DELIMBED	.	1.00	.	0.015	.
2. TIMBER CUT AND TAKEN TO COLLECTION POINT IN WOODS	.	0.75	.	0.015	.
3. TIMBER CUT AND DELIVERED TO SAWMILL FOR SALE	.	0.50	.	0.015	.
4. TIMBER CUT AND PROCESSED INTO OTHER PRODUCTS	.	0.25	.	0.015	.
5. Gross Tax (Add Column 6, Lines 1 through 4)					.
6. Total Credits (Schedule TC - Line 3 on Page 2 - Attach Appropriate Schedule)					.
7. Adjusted Tax (Line 5 minus Line 6) If line 6 is greater than Line 5, enter 0					.
8. Total Payments made for the Period Covered by this Return and any Credit from Prior Years Overpayment (Must attach credit letter)					.
9. Balance of Tax Due (Line 7 minus Line 8) If Line 8 is greater than Line 7, enter 0					.
10. NON-WAIVABLE INTEREST					For Internal Use Only
11. ADDITIONS TO TAX					
12. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX					
13. Overpayment Amount (Line 8 minus Line 7) If Line 7 is greater than Line 8, 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)					.

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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Account #: _____

SCHEDULE A: Enter the Amount of Timber Harvested and the Income Attributable for the Taxable Year		
	Quantity*	Gross Proceeds of Sale (Dollar Value)
1. Sawed Timber (Board Feet)	. 00	.
2. Pulp Wood Harvested (Tons)	. 00	.
3. Other (specify)	. 00	.

* For Sawed Timber, provide the number of Board Feet of timber harvested. For Pulpwood, provide the number of Tons of pulpwood harvested.

SCHEDULE TC - Tax Credits	
1. Annual Credit - \$500 per year or \$41.67 per month for each month engaged in business in West Virginia	.
2. Manufacturing Investment Tax Credit (Must attach documentation)	.
3. Total Credit (Add Lines 1 and 2) Enter here and on Page 1, Line 6	.

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)	

Please answer all questions:

1. If you purchased this business in the past twelve (12) months, give the previous owners full name and address:

2. During the period covered by this return, did you:

a. Cease Business? _____ Sell or otherwise dispose of your business? _____ Exact Date _____

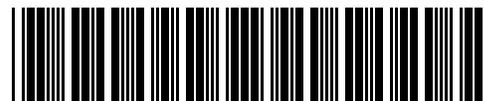
b. If business was sold, give exact name and address of new owner _____

3. Address where your records are located _____

4. Principal place of business in West Virginia _____

5. Nature of business conducted. (Describe in Detail) _____

6. Give name and account number of any additional business(es) operated in West Virginia by the reporting taxpayer _____



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