

**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 #: \_\_\_\_\_

**ANNUAL RETURN**  
**ADDITIONAL TAX ON THE SEVERANCE OF NATURAL RESOURCES**

WV/SEV-401V  
 r1L130 v.9-Web

|                                                 |                                   |                                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |
|-------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|---|---|--|--|--|---|---|---|---|---|---|---|---|
| Period Ending:                                  | Due Date:                         | Extension Date:                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |
|                                                 |                                   | <table border="0"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> <tr> <td align="center">M</td><td align="center">M</td><td align="center">D</td><td align="center">D</td><td align="center">Y</td><td align="center">Y</td><td align="center">Y</td><td align="center">Y</td> </tr> </table> |   |   |   |   |   |  |  |  | M | M | D | D | Y | Y | Y | Y |
|                                                 |                                   |                                                                                                                                                                                                                                                                                                                                     |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |
| 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"/>                                                                                                                                                                                                                                                                     |   |   |   |   |   |  |  |  |   |   |   |   |   |   |   |   |

| RESOURCE                                                                                                  | TAXABLE AMOUNT | RATE   | TAX DUE |
|-----------------------------------------------------------------------------------------------------------|----------------|--------|---------|
| 1. COAL - Tons for the Year                                                                               | . 00           | 0.56   | .       |
| 2. NATURAL GAS - mcf for the Year                                                                         | . 00           | 0.047  | .       |
| 3. COALBED METHANE - mcf for the Year                                                                     | . 00           | 0.047  | .       |
| 4. TIMBER - Gross \$ for the Year                                                                         | .              | 0.0278 | .       |
| 5. Total Tax (Add lines 1 through 4)                                                                      |                |        | .       |
| 6. Payments for the Period Covered by this Return and any Credit from Prior Years (Attach Credit Letter)  |                |        | .       |
| 7. Balance of Tax Due (Line 5 minus Line 6) If Line 6 is greater than Line 5, enter 0 and skip to line 12 |                |        | .       |
| 8. NON-WAIVABLE INTEREST                                                                                  |                |        | .       |
| 9. ADDITIONS TO TAX                                                                                       |                |        | .       |
| 10. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX                                                             |                |        | .       |
| 11. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 7 through 10)                                        |                |        | .       |
| 12. Overpayment Amount (Line 6 minus Line 5) If Line 5 is greater than Line 6, enter 0                    |                |        | .       |
| 13. Amount of Line 12 to be Credited to Next Year's Tax                                                   |                |        | .       |
| 14. Amount of Line 12 to be Refunded (Line 12 minus Line 13)                                              |                |        | .       |

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 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](http://www.wvtax.gov)**  
**File online at <https://mytaxes.wvtax.gov>**

