

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-401W
 rtL041 v 8Web

ANNUAL WASTE COAL SEVERANCE TAX RETURN

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
Check if: CONSOLIDATED <input type="checkbox"/>	SEPARATE <input type="checkbox"/>	FINAL <input type="checkbox"/> AMENDED <input type="checkbox"/>

SCHEDULE E - REPORT OF WASTE COAL PRODUCTION FOR TAXABLE YEAR

KEY TO COUNTY FIPS CODES					Name of County of Production	County FIPS Code	Waste coal produced this year Round to nearest whole ton
001 Barbour	023 Grant	045 Logan	067 Nicholas	089 Summers			
003 Berkeley	025 Greenbrier	047 McDowell	069 Ohio	091 Taylor			.00
005 Boone	027 Hampshire	049 Marion	071 Pendleton	093 Tucker			.00
007 Braxton	029 Hancock	051 Marshall	073 Pleasants	095 Tyler			.00
009 Brooke	031 Hardy	053 Mason	075 Pocahontas	097 Upshur			.00
011 Cabell	033 Harrison	055 Mercer	077 Preston	099 Wayne			.00
013 Calhoun	035 Jackson	057 Mineral	079 Putnam	101 Webster			.00
015 Clay	037 Jefferson	059 Mingo	081 Raleigh	103 Wetzel			.00
017 Doddridge	039 Kanawha	061 Monongalia	083 Randolph	105 Wirt			.00
019 Fayette	041 Lewis	063 Monroe	085 Ritchie	107 Wood			.00
021 Gilmer	043 Lincoln	065 Morgan	087 Roane	109 Wyoming			.00

TAX COMPUTATIONS

1. Total Gross Value of Recovered and Processed Waste Coal	.00
2. Rate	0.025
3. Tax Due Before Credits (Multiply Line 1 by Line 2)	.00
4. Total Credits (Schedule TC - Line 7 on Page 2)	.00
5. Net Amount of Tax (Line 3 minus Line 4) If Line 4 is greater than Line 3, Enter 0	.00
6. Total Payments made for the Period Covered by this Return and any Credit from Prior Years Overpayment	.00
7. Balance of Tax Due (Line 5 minus Line 6)	.00
8. NON-WAIVABLE INTEREST	.00
9. ADDITIONS TO TAX	.00
10. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX	.00
11. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 7 through 10)	.00
12. Overpayment Amount (Line 6 minus Line 5) If Line 5 is greater than Line 6, enter 0	.00
13. Amount of Line 12 to be Credited to Next Year's Tax	.00
14. Amount of Line 12 to be Refunded (Line 12 minus Line 13)	.00

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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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. Credit for Coal Loading facilities	.
3. Credit for Industrial Expansion and/or Revitalization	.
4. Credit for Research and Development Projects	.
5. Credit for Business Investment and Jobs Expansion, Corporate Headquarters Relocation and Small Business Investment and Jobs Expansion	.
6. West Virginia Capital Company Credit	.
7. Total Credit - Add lines 1 through 6 and Enter here and Line 4 on Page 1	.

SCHEDULE D - SUBSIDIARIES REPORTED	
FEIN	NAME
1.	
2.	
3.	
4.	
5.	
6.	
7.	
8.	

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)	

