

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



Earl Ray Tomblin, Governor

Craig A. Griffith, Tax Commissioner

Name _____

Address _____

Account #: _____

City _____ State _____ Zip _____

WV/SEV-401T
 rtL100 v.4 - Web

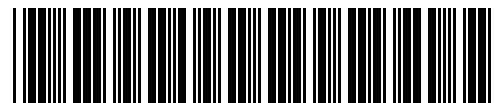
ANNUAL TIMBER SEVERANCE TAX RETURN

Save the stamp and your time. You can now view, file and pay this tax at <https://mytaxes.wvtax.gov>
More taxes will be available for online access in the future.

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	.	0.0122	.
2. TIMBER CUT AND TAKEN TO COLLECTION POINT IN WOODS	.	0.75	.	0.0122	.
3. TIMBER CUT AND DELIVERED TO SAWMILL FOR SALE	.	0.50	.	0.0122	.
4. TIMBER CUT AND PROCESSED INTO OTHER PRODUCTS	.	0.25	.	0.0122	.
5. Gross Tax (Add Column 6, Lines 1 through 4)					.
6. Total Credits (Schedule TC - Line 7 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 and skip to line 14)					.
10. NON-WAIVABLE INTEREST					.
11. ADDITIONS TO TAX					.
12. PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX					.
13. TOTAL TAX AND LATE FILING CHARGES DUE (Add Lines 9 through 12)					.
14. Overpayment Amount (Line 8 minus Line 7) If Line 7 is greater than Line 8, enter 0					.
15. Amount of Line 14 to be Credited to Next Year's Tax					.
16. Amount of Line 14 to be Refunded (Line 14 minus Line 15)					.

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>



G 1 0 2 0 0 8 0 1 W

ANNUAL TIMBER SEVERANCE TAX RETURN

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	.
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 6 on Page 1	.

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)	



G 1 0 2 0 0 8 0 2 W