

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-401W
 rTL041 v.4 - Web

ANNUAL WASTE COAL SEVERANCE TAX RETURN
SPECIAL NOTICE FOR COAL PRODUCERS

County code numbers have changed. You must now use the three digit FIPS county code.

| | | |
|---|-----------------------------------|---|
| 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 | | | . 00 |
| 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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ANNUAL WASTE COAL SEVERANCE TAX 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 | . |
| 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) | |

