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



Name			Account #:		
Address					
City	State	Zip			
WV/SEV-401 WF	EST VIRGINIA ANNUAL S	SEVER <i>A</i>	ANCE TAX RETU	U RN	
Period Ending:	Due Date:	Exter	nsion Date:	D D Y Y Y Y	
Check if: CONSOLIDATED	SEPARATE		FINAL	AMENDED	
		L			
BEFORE YOU COMPLETE THI	IS PAGE, YOU MUST COMPLETE	THE SCH	EDULES ON THE RE	EVERSE SIDE OF THIS FO	ORM
Total Tax (From Severance Tax Con	nputation Schedule Page 2)				
2. Total Credits (Schedule TC - Line 3	on Page 2 - Attach Appropriate Schedules)				
3. Adjusted Tax (Line 1 minus Line 2)	If Line 2 is greater than Line 1, enter 0				
4. Total Payments made for the Period	Covered by this Return and any Credit from	Prior Years	Overpayment		
5. Balance of Tax Due (Line 3 minus L (If Line 4 is greater than Line 3 enter	ine 4) r (0, and enter amount overpaid on Line 10)				
6. NON-WAIVABLE INTEREST				INTERNAL	
7. ADDITIONS TO TAX				USE ONLY	
8. PENALTY FOR UNDERPAYMEN	T OF ESTIMATED TAX			ONLI	
9. TOTAL TAX AND LATE FILING	CHARGES DUE				
10. Overpayment Amount (Line 4 minus	s Line 3) If Line 3 is greater than Line 4, ent	er 0		•	
11. Amount of Line 10 to be Credited to	Next Year's Tax			•	
12. Amount of Line 10 to be Refunded (Line 10 minus Line 11)			•	•

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
For more information visit our web site at: www.tax.wv.gov

For more information visit our web site at: www.tax.wv.gov File online at https://mytaxes.wvtax.gov



WEST VIRGINIA ANNUAL SEVERANCE TAX RETURN

Account #:

	SEVERANCE TAX COMPUTATION SCHEDULE	
	Type of Natural Resource	Tax
1.	Natural Gas (Total tax from Schedule A) and NGL's (including ethane, butane, and propane) (Total tax on these resources from Schedule C)	•
2.	Oil (Schedule B <u>MUST</u> be completed. Enter total tax due from Column I of Schedule B.)	
3.		
4.	Sand, gravel, or other mineral product not quarried or mined (Schedule C <u>MUST</u> be completed. Enter total tax due from this commodity Column G of Schedule C.)	
5.	Limestone or Sandstone quarried or mined (Schedule C <u>MUST</u> be completed. Enter total tax due from this commodity Column G of Schedule C .)	
6.	Other natural resource products (Schedule C <u>MUST</u> be completed.) Enter total tax due from this commodity Column G of Schedule C.	
7.	TOTAL TAX - Enter here and on Line 1 on Front of Return	

SCHEDULE TC - TAX CREDITS

Annual Credit-\$500 per year or \$41.67 per month for each month engaged in business in West Virginia.

Only one annual credit may be claimed by each business entity, not to exceed \$500.00.

Manufacturing Investment Tax Credit (Must attach documentation)

(Signature of preparer other than taxpayer)

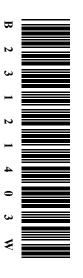
3. TOTAL CREDIT - Add lines	1 and 2, Enter total here and on Line 2 on Page 1			•
Under penalties of perjury, I declare that I have and belief it is true, and complete.	examined this return, including accompanying schedules and s	statement(s) and to the best of	my knowledge	
(Signature of Taxpayer)	(Name of Taxpayer - Type or Print)	(Title)	(Date)	
(Person to Contact Concerning this Return)		(Te	elephone Number)	

(Address)

(Date)

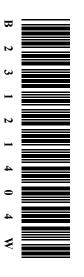
		NATURA	L GAS - TAX CO	SCHEDULE A	SCHEDULE A NATURAL GAS - TAX COMPUTATION AND EXEMPTION SCHEDULE	N SCHEDULE			
A	В		EXEMPTIONS		F	G	н	ï	ſ
		С	D	E					
		conditions are not truly about the said to be	Qualified	Total Provided					
		Low Volume Well	Shut in Well	to Property Owners	Adjusted	Transportation*	Net	Tax	
API Number	Gross Value	(total gross value)	(total gross value)	(in gross value)	Gross Value	Allowance	Gross Value	Rate	Tax Due
47-								0.05	
47-								0.05	
47-								0.05	
47-				P				0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
47-								0.05	
TOTAL(S)									

^{*} Transportation not available when Column F is zero ANY and ALL wells must be reported, including shut-in and low volume.



		OIL - 7	SCI FAX COMPUTATION	SCHEDULE B OIL - TAX COMPUTATION AND EXEMPTION	ON SCHEDULE			
Α	В	EXEMPTIONS	TIONS	E	F	G	н	I
		С	D					
		I ow Volume	Qualified Shut in					
API Number	Gross Value	Well (total gross value)	Well (total gross value)	Adjusted Gross Value	Transportation* Allowance	Net Gross Value	Tax Rate	Tax Due
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
47-							0.05	
TOTAL(S)								

^{*} Transportation not available when Column E is zero ANY and ALL wells must be reported, including shut-in and low volume.



						TOTAL(S)
	0.05					47-
	0.05					47-
	0.05					47-
	0.05					47-
	0.05					47_
	0.05					47-
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	0.05					47-
	0.05					47-
	0.05					47-
	0.05					47-
	0.05					47.
Tax Due	Tax Rate	Net Gross Value	Transportation Allowance**	Gross Value	Commodity Code*	API/Permit Number
G	F	E	Д	С	В	A
TON SCHED	AND EXEMPT	TAX COMPUTATION	SCHEDULE C COALBED METHANE, NGL, SANDSTONE, LIMESTONE AND OTHER COMMODITY - TAX COMPUTATION AND EXEMPTION SCHEDULE	TONE, LIMESTONE AN	METHANE, NGL, SANDS	COALBED
			The second secon			

^{*} Including (natural gas liquids, ethane, butane, propane, condensate, etc.) Please see instructions for code.



^{**} Transportation is only allowable to reduce gross value of coalbed methane on Schedule C. ANY and ALL wells must be reported, including shut-in and low volume.