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



	Name						
	Address						
	City	State	Zip				
		VIRGINIA SEV	VERANCE TA	X ANNI	JAL RE	TURN	
F	REV 05/2020						
ACCOUNT NUMBER	EN	ERIOD IDING DDYYYY	DUE DATE MMDDYYYY		EXTENSION DATE MMDDYYYY		
	FINAL	AMENDED	SEPARATE		CONSOLIDATE	ED	
	BEFORE YOU COMPI	ETE THIS PAGE, YOU N	MUST COMPLETE THE	SUPPORTING	G SCHEDUL	.ES.	
			ALCULATION				
1. TOTAL TA	AX (PAGE 2, SEVERANCE TAX COMPU	TATION SCHEDULE, LINE 8)					•
2. TOTAL CF	REDITS (PAGE 2, SCHEDULE TC, LINE	3)					•
3. ADJUSTE	ED TAX (LINE 1 MINUS LINE 2) IF LINE 2	IS GREATER THAN LINE 1, ENTER	0				•
4. TOTAL PA	AYMENTS MADE FOR THE PERIOD CO	VERED BY THIS RETURN AND ANY	CREDIT FROM PRIOR YEARS OVE	RPAYMENT			•
	OF TAX DUE (LINE 3 MINUS LINE 4) IS GREATER THAN LINE 3 ENTER 0, A	ND ENTER AMOUNT OVERPAID ON	LINE 6.				•
6. OVERPAY	YMENT AMOUNT (LINE 4 MINUS LINE 3) IF LINE 3 IS GREATER THAN LINE	4, ENTER 0				•
7. AMOUNT	OF LINE 6 TO BE CREDITED TO NEXT	YEAR'S TAX					•
8. AMOUNT	OF LINE 6 TO BE REFUNDED (LINE 6 I	MINUS LINE 7)					•
		SI	GNATURE				
	NALTIES OF PERJURY, I DECLARE TH. IY KNOWLEDGE AND BELIEF IT IS TRU		I (INCLUDING ACCOMPANYING SC	HEDULES AND ST	ATEMENTS) AND	TO THE	
SIGNATURE	E OF TAXPAYER	NAME OF TAXPAYER (TY	PE OR PRINT)	TITLE		DATE	
CONTACT				TELEPHONE N	UMBER	1	
SIGNATURE	E OF PREPARER OTHER THAN TAXPA	YER 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.tax.wv.gov File online at https://mytaxes.wvtax.gov

SEV-401 continued

SEVERANCE TAX COMPUTATION SCHEDULE	
NATURAL GAS (Schedule A <u>MUST</u> be completed. Enter total tax due from Schedule A , Total Line .)	•
OIL (Schedule B <u>MUST</u> be completed. Enter total tax due from Schedule B , Total Line .)	•
3. NATURAL GAS AT MID VOLUME VERTICAL WELL RATE (Schedule C MUST be completed. Enter total tax due from Schedule C, Total Line.)	•
OIL AT MID VOLUME VERTICAL WELL RATE (Schedule D <u>MUST</u> be completed. Enter total tax due from Schedule D , Total Line .)	
5. COALBED METHANE (Schedule E MUST be completed. Enter total tax due from this commodity from Schedule E, Column F, line 1.)	
6. SAND, GRAVEL, OR OTHER MINERAL PRODUCT NOT QUARRIED OR MINED (Schedule E <u>MUST</u> be completed. Enter total tax due from this commodity from Schedule E , Column F , line 2 .)	
7. OTHER NATURAL RESOURCE PRODUCTS (NATURAL GAS LIQUIDS, ETHANE, BUTANE, PROPANE, CONDENSATE, ETC.) (Schedule E <u>MUST</u> be completed. Enter total tax due from these commodities from Schedule E , Column F , line 3 .)	
8. TOTAL TAX – ENTER HERE AND ON LINE 1 ON PAGE 1	•

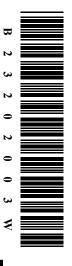
SCHEDULE TC - TAX CREDITS	
ANNUAL CREDIT-\$500 PER YEAR OR \$41.67 PER MONTH FOR EACH MONTH ENGAGED IN BUSINESS IN WEST VIRGINIA. ONLY ONE ANNUAL CREDIT MAY BE CLAIMED BY EACH BUSINESS ENTITY, NOT TO EXCEED \$500.00.	•
2. MANUFACTURING INVESTMENT TAX CREDIT (MUST ATTACH DOCUMENTATION)	•
3. TOTAL CREDIT - ADD LINES 1 AND 2, ENTER TOTAL HERE AND LINE 2 ON PAGE 1.	

	ax Computation Schedule	n Line 1 of Severance Ta	TOTAL TAX Multiply Column H Total by 0.05 - Report on Line 1 of Severance Tax Computation Schedule	「AL TAX Multiply Column	T0 1		
							TOTAL EACH COLUMN
			νον	Taxpayers reporting more than ten (10) wells should file electronically at www.MyTaxes.wv.tax.gov	d file electronically	e than ten (10) wells shou	Taxpayers reporting mor
NET GROSS VALUE	TRANSPORTATION ** ALLOWANCE	ADJUSTED GROSS VALUE	TOTAL PROVIDED TO PROPERTY OWNERS (IN GROSS VALUE)	LOW VOLUME WELL/ QUALIFIED SHUT IN WELL (TOTAL GROSS VALUE)	MCFS*	GROSS VALUE	API NUMBER
			SNOIT	EXEMPTIONS			
н	G	Э	Э	D	С	В	А
	СНЕВИLE	N AND EXEMPTION SCHEDULE	SCHEDULE A NATURAL GAS (NOT MID VOLUME VERTICAL RATE) - TAX COMPUTATION	SCH OLUME VERTICAL RAT	GAS (NOT MID V	NATURAL	

ANY and ALL wells must be reported, including shut in and low volume.

*Round to nearest whole number

**Transportation not available when Column F is zero

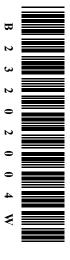


	TOTAL EACH COLUMN	Taxpayers reporting more than ten (10) wells should file electronically at www.MyTaxes.wv.tax.gov						API NUMBER	Α	
		າ ten (10) wells should file ele						GROSS VALUE	В	OIL (NOT M
TOTAL TAX N		ctronically at www						BARRELS*	С	ID VOLUME VER
TOTAL TAX Multiply Column G Total by 0.05 - Report on Line		v.MyTaxes.wv.tax.gov						EXEMPTIONS LOW VOLUME WELL/ QUALIFIED SHUT IN WELL (TOTAL GROSS VALUE)	D	SCHEDULE B OIL (NOT MID VOLUME VERTICAL RATE) - TAX COMPUTATION AND EXEMPTION SCHEDULE
Report on Line 2 of Severanc								ADJUSTED GROSS VALUE	п	TATION AND EXEMPTION
2 of Severance Tax Computation Schedule								TRANSPORTATION ** ALLOWANCE	П	SCHEDULE
								NET GROSS VALUE	G	

ANY and ALL wells must be reported, including shut in and low volume.

*Round to nearest whole number

**Transportation not available when Column E is zero

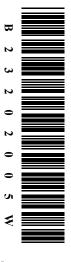


	TOTAL EACH COLUMN	Taxpayers reporting more than ten (10) wells should file electronically at www.MyTaxes.wv.tax.gov						APINUMBER		Α	
		n ten (10) wells should file ele						GROSS VALUE		В	NATURAL GA
TOTAL TAX Mu		ctronically at www						MCFS*		С	S MID VOLUME V
TOTAL TAX Multiply Column G Total by 0.025 - Report on Line		.MyTaxes.wv.tax.gov						TOTAL PROVIDED TO PROPERTY OWNERS (NATURAL GAS ONLY) (IN GROSS VALUE)	EXEMPTIONS	D	SCHEDULE C NATURAL GAS MID VOLUME VERTICAL RATE - TAX COMPUTATION AND EXEMPTION SCHEDULE
								ADJUSTED GROSS VALUE		т	PUTATION AND EXEMPTIO
3 of Severance Tax Computation Schedule								TRANSPORTATION ** ALLOWANCE		F)N SCHEDULE
								NET GROSS VALUE		G	

ANY and ALL wells must be reported, including shut in and low volume.

*Round to nearest whole number

**Transportation not available when Column E is zero



TOTAL ?	TOTAL EACH COLUMN	Taxpayers reporting more than ten (10) wells should file electronically at www.MyTaxes.wv.tax.gov						API NUMBER GROSS	A	
TAX Multiply Column F Total by 0.025 - Re		ectronically at www.MyTaxes.wv.tax.gov						GROSS VALUE BARRELS*	С	SCHEDULE D OIL MID VOLUME VERTICAL RATE - TAX COMPUTATION SCHEDULE
TOTAL TAX Multiply Column F Total by 0.025 - Report on Line 4 of Severance Tax Computation Schedule								TRANSPORTATION ** ALLOWANCE	D	E D AX COMPUTATION SCHEDULE
schedule								NET GROSS VALUE	Е	



^{*} Round to nearest whole number
**Transportation not available when Column B is zero

3. TOTAL TAX Other Natural Resource Products (Natural Gas Liquids, Ethane, Butane, Propane, Condensate, Etc.)	2. TOTAL TAX Sand, grav	1 . TOTAL TAX Coalbed methane	TOTAL EACH COLUMN	Taxpayers reporting more than ter						API NUMBER	A	
ı ral Resource Product: ଃutane, Propane, Condensate, I	/el, or other mineral pr	nethane		າ (10) wells should file elect						COMMODITY CODE	В	COALBED
\$ =tc.)	2. TOTAL TAX Sand, gravel, or other mineral product not quarried or mined			Taxpayers reporting more than ten (10) wells should file electronically at www.MyTaxes.wv.tax.gov						GROSS VALUE	C	SCHEDULE E COALBED METHANE, NGL, AND OTHER COMMODITY - TAX COMP
Report on Line 7 of Severance Tax Computation Schedule	Report on Line 6 of Severance Tax Computation Schedule	Report on Line 5 of Severance Tax Computation Schedule		JOV						TRANSPORTATION ** ALLOWANCE	D	SCHEDULE E ER COMMODITY - TAX COMPUTA
Tax Computation Schedule	Tax Computation Schedule	Tax Computation Schedule								NET GROSS VALUE	Е	UTATION SCHEDULE
										TAX DUE (MULTIPLY COLUMN E BY 0.05)	П	

ANY and ALL wells must be reported, including shut in and low volume. **Transportation not available when Column C is zero

