CIT-120 REV 7/2024

WEST VIRGINIA CORPORATION NET INCOME TAX RETURN

2024

TAX PERIOD I	BEGINNING MM/DD/YYYY				ENDING MM/DD/YYYY			EXTENDED DUE DATE MM/DD/YYYY		
CORPORATION	NAME					FEIN				
MAILING ADDRE	SS					WV CORPORATION I	INCOME	E TAX ACCOUNT	NUMBER	
CITY			STATE ZIP							
			CHANGE OF ADDRESS							
STATE OF DOMI	CILE	NAICS		CONTAC	T NAME			CONTACT PHO	NE	
CHECK AL	L APPL	S	1) ENTITY TYPE	CORPORATION	NON	NPROFIT				
2) RETURN TYPE	ANNUAL		INITIA	L	FINAL	AMENDED	RAF	R (Form 870 or 4549-A/	B must be provided)	
52/53 WEEK FILER DAY OF WEEK ENDING							FISC	CAL OTHER		
3) IF FINAL/SHORT/ CEASED OPERATIONS IN WV CHANGE OF OWNERS					RSHIP	CHANGE OF FILING ST	TATUS	MERGER		
	SUCCESSO	R FEIN OF PREDECESS	OR			TECHNICAL TERMINA	ATIONS	OTHER		
4) FILING METHOD	SEPARATE	ENTITY	CHEC	K HERE IF SE	PARATE BUT PART	OF FEDERAL CONSOLIDATI	ED. ENTE	R FEIN:		
	COMBINED		SEPAF	RATE COMBIN	IED					
□ (UB-CR)			GROUP COMBINED SURETY FEIN:							
			WORL	DWIDE ELEC	TION					
5) IF SEPARATE, INDICATE ACTIVITY				LLY WV ACTIN	VITY (SCHEDULE 1)	MULTISTATE ACTIVIT	TY (SCHE	DULE 2)		
6) REPORTABLE EN	TITIES (ALL ENT	TITIES MUST BE INCL	UDED ON	SCHEDULE	D)					
,,		YOU ARE A PARTNE				USINESS IN WV				
B. ANY ENTITY YOU OWN 80% OF VOTING STOCK						D. ANY DISREGARDE	ED ENTITY	Y		
C. ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR ST						E. ANY CONTROLLED FOREIGN CORPORATION				
7) CURRENTLY UNDER AUDIT BY THE IRS? NO YES YEARS UNDER AUDIT:										
8) TYPE OF FEDERA	L RETURN INCL	UDED WITH THIS RE	TURN		1120	PROFORMA 1120	990	990Т		

NAME		FEIN					
9. Adjusted Corporate Net Income Tax from Schedule 1,Schedule 2, or UB-CR							
10. Penalty for underpayment of estimated tax				.00			
Overpayment previously refunded or credited (amended return only)							
2. Total Amount Due (add line 9 through 11)				.00			
Prior year carryforward credit			.00				
Estimated and extension payments			.00				
5. Withholding must match the withholding statements unless withholding is from NRSR							
CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRE			.00				
6. Build WV Property Value Adjustment Tax Credit			.00				
7. A. WV Property Tax Motor Vehicle Credit			.00				
B. WV Property Tax Small Business Credit			.00				
18. Total Payments (add lines 13 through 17)			.00				
19. TAX DUE (If line 18 is <i>smaller</i> than line 12, subtra				.0			
20. Interest for late payment (see instructions).	,			.0			
21. Additions to tax for late filing and/or late payment (see instructions)			.0			
22. TOTAL DUE (add lines 19, 20, and 21)	see mediaciency			.0			
23. OVERPAYMENT (If line 18 is <i>larger</i> than line 12,	subtract line 12 from line 18)			0.			
24. Amount of line 23 to be CREDITED to next year's tax							
25. Amount of line 23 to be REFUNDED (subtract line	24 from line 23)			.0			
	'INGS ROUTING NUMI		ACCOUNT NUMBER				
	INFORMATION MAY RESULT IN A \$15.00 RETURNSEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT						
authorize the Tax Division to discuss my return with my preparer Under penalty of perjury, I declare that I have examined this return,	YES NO accompanying schedules, and statements, and to	the best of my knowledge and belie	ef, it is true, correct and o	complete.			
Signature of Officer/Partner or Member	Print name of Officer/Partner or Member		Date				
Title	Email		Business Telep	hone #			

Firm's name and address Preparer's Email Preparer's Telephone #

MAIL TO: WEST VIRGINIA TAX DIVISION TAX ACCOUNT ADMINISTRATION PO BOX 1202 CHARLESTON WV 25324-1202

