CIT-120 REV 7/2024	COR	N PORATION	/EST VIRGI	NIA ME TAX RET	URN 2024	
		ENDING MM/DD/YYYY				
	AME			FEIN		
MAILING ADDRES	S			WV CORPORATION	N INCOME TAX ACCOUNT NUMBER	
CITY		STATE ZIP		CHANGE OF AD	DRESS	
TATE OF DOMICILE NAICS					CONTACT PHONE	
CHECK ALI	L APPLICABLE E	BOXES	1) ENTITY TYPE		NONPROFIT	
2) RETURN TYPE	ANNUAL	INITIAL	FINAL	AMENDED	RAR (Form 870 or 4549-A/B must be provided	
	52/53 WEEK FILER DAY OF W				FISCAL OTHER	
3) IF FINAL/SHORT/ INITIAL RETURN	CEASED OPERATIONS IN WV	CHANGE OF OW	NERSHIP	CHANGE OF FILING	STATUS MERGER	
	SUCCESSOR FEIN OF PREDECES	SOR		TECHNICAL TERMI	INATIONS OTHER	
4) FILING METHOD	SEPARATE ENTITY	CHECK HERE IF	SEPARATE BUT PART	OF FEDERAL CONSOLIDA	ATED. ENTER FEIN:	
	COMBINED (UB-CR)	SEPARATE COM	BINED			
		GROUP COMBIN				
		WORLDWIDE EL				
5) IF SEPARATE, INDIC	ATE ACTIVITY	WHOLLY WV AC	CTIVITY (SCHEDULE 1)	MULTISTATE ACTIV	VITY (SCHEDULE 2)	
6) REPORTABLE ENTIT	TIES (ALL ENTITIES MUST BE INC					
	A. ANY PTE YOU ARE A PARTN	ER, MEMBER, OR SH	AREHOLDER DOING E	BUSINESS IN WV		
	B. ANY ENTITY YOU OWN 80% OF VOTI			D. ANY DISREGARI	DED ENTITY	
	C. ANY ENTITY THAT OWNED N	IORE THAN 80% OF	OUR STOCK	E. ANY CONTROLL	ED FOREIGN CORPORATION	
7) CURRENTLY UNDER	AUDIT BY THE IRS? NO	YES YEARS UNDER	AUDIT:			
B) TYPE OF FEDERAL I	RETURN INCLUDED WITH THIS RI	ETURN	1120	PROFORMA 1120	990 990T	
				В 3	0 2 0 2 4 0 1 W	

6 7 4	8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71		76 77 78 79 80 4			
5	NAME FEIN		5			
6 7 9 .	Adjusted Corporate Net Income Tax from Schedule 1, Schedule 2, or UB-CR		.00 7			
8 9 1 0.	Penalty for underpayment of estimated tax		8 9			
10 11 11 .	Overpayment previously refunded or credited (amended return only)		.00 11			
12 13 12 .	Total Amount Due (add line 9 through 11)		.00 13			
14 15 1 3.	Prior year carryforward credit	.00	14			
16 17 14 .	Estimated and extension payments	.00	16			
¹⁸ 15.	Withholding must match the withholding statements unless withholding is from NRSR	.00	18			
	CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)		20			
²¹ 22 1 6.	Build WV Property Value Adjustment Tax Credit	.00	21			
 23 24 17. 	A. WV Property Tax Motor Vehicle Credit	.00	23			
	B. WV Property Tax Small Business Credit	.00	25			
27 28 18.	Total Payments (add lines 13 through 17)	.00	27			
29 30 19 .	TAX DUE (If line 18 is <i>smaller</i> than line 12, subtract line 18 from line 12)		.0030			
³¹ 32 20.	Interest for late payment (see instructions).		.00 ³¹			
33 34 21.	Additions to tax for late filing and/or late payment (see instructions)		.00			
35 36 22.	TOTAL DUE (add lines 19, 20, and 21)		.00			
37 38 23.	23. OVERPAYMENT (If line 18 is <i>larger</i> than line 12, subtract line 12 from line 18)					
³⁹ 40 24 .	24. Amount of line 23 to be CREDITED to next year's tax					
41 42 25.	Amount of line 23 to be REFUNDED (subtract line 24 from line 23)		.0042			
	rect Deposit		43			
45 Of	Refund CHECKING SAVINGS ROUTING NUMBER ACCOUNT INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE. PLEASE SEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT OPTIONS. ACCOUNT	NUMBER	44			
	thorize the Tax Division to discuss my return with my preparer YES NO		47			
49 Un	der penalty of perjury, I declare that I have examined this return, accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, co	rrect and c	20mplete. 48			
50 51 Sig	nature of Officer/Partner or Member Print name of Officer/Partner or Member Dat	e	50			
52 53 Titl	e Email Bus	iness Telep	hone # 53			
54 55 Sig	nature of paid preparer Print name of Preparer Dat	e	54			
58 Firr	n's name and address Preparer's Email Pre	parer's Tele	phone # 58			
59 60	AIL TO: WEST VIRGINIA TAX DIVISION TAX ACCOUNT ADMINISTRATION		59 [[]]]			
61	PO BOX 1202 CHARLESTON WV 25324-1202		61			
63	B V	2 W	63 76 77 78 79 80			