

CORPORATION NAME		FEIN
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1. Federal taxable income (per attached federal return).....	1			.00
2. Total increasing adjustments (Schedule B line 12).....	2		.00	
3. Total decreasing adjustments (Schedule B line 25).....	3		.00	
4. West Virginia adjusted taxable income (Line 1 plus line 2 minus line 3)	4			.00
5. Net operating loss carryforward (Schedule NOL, Column 7 total)	5			.00
6. Subtotal (line 4 less line 5).....	6			.00
7. REIT Inclusion and other Taxable income.....	7			.00
8. WV Net Taxable Income (Add lines 6 and 7).....	8			.00
9. Corporate Net Income Tax Rate.....	9		.065	
10. Corporate Net Income Tax (line 8 multiplied by line 9).....	10			.00
11. Corporate Net Income Tax Credits (Form CIT-120TC, Total Credit Line, Column 2,)	11			.00
12. Adjusted Corporate Net Income Tax (subtract line 11 from line 10)	12			.00
Enter on CIT-120, page 2, line 9				

