Schedule 2
Form CIT-120

SEPARATE ENTITY FILER WITH MULTISTATE ACTIVITY

2024

CORPORATION NAME	FEIN

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. Adjusted Federal taxable income (line 1 plus line 2 minus line 3)		4	.00
5. Total nonbusiness income allocated everywhere (Form CIT-120APT, Schedule A-1, line 9, Column 3)		5	.00
6. Total income subject to apportionment (subtract line 5 from line 4)		6	.00
7. WV Apportionment Factor (Form CIT-120APT, Sch. B Part 1, Part 2 or Part 3, Column 3) **COMPLETED FORM MUST BE ATTACHED**		7	.
8. West Virginia apportioned income (line 6 multiplied by line 7)		8	.00
9. Nonbusiness income allocated to West Virginia (Form CIT-120APT Sch. A2, Line 13)		9	.00
10. West Virginia adjusted taxable income (add lines 8 and 9)		10	.00
11. Net operating loss carryforward (Schedule NOL, Column 7 total)		11	.00
12. Subtotal (line 10 less line 11)		12	.00
13. REIT Inclusion and other Taxable income		13	.00
14. WV Net Taxable Income (add lines 12 and 13)		14	.00
15. Corporate Net Income Tax Rate		15	**.065**
16. Corporate Net Income Tax (line 14 multiplied by line 15)		16	.00
17. Corporate Net Income Tax Credits (Form CIT-120TC, Total Credit Line, Column 2)		17	.00
18. Adjusted Corporate Net Income Tax (subtract line 17 from line 16)		18	.00

Enter on CIT-120, page 2, line 9

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