Schedule 1
Form CIT-120 W

SEPARATE ENTITY FILER
WEST VIRGINIA CORPORATIONS WHOLLY IN WV

2025

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 24)	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

B 3 0 2 0 2 5 0 3 W