

TAX PERIOD BEGINNING MM/DD/YYYY		ENDING MM/DD/YYYY		EXTENDED DUE DATE MM/DD/YYYY	
ENTITY NAME				FEIN	WV ACCOUNT NUMBER
MAILING ADDRESS				HAS THE PARTNERSHIP ELECTED OUT OF THE CENTRALIZED AUDIT REGIME UNDER IRC SECTION 6221(b)?	
				☐ Yes ☐ NO IF NO, PROVIDE A DESIGNATION OF THE STATE PARTNERSHIP REPRESENTATIVE (OR THE FEDERAL PARTNERSHIP REPRESENTATIVE)	
CITY		STATE	ZIP	REPRESENTATIVE FIRST NAME	LAST NAME
STATE OF DOMICILE	NAICS	☐ CHANGE OF ADDRESS			
CONTACT FIRST NAME		CONTACT LAST NAME			
CONTACT PHONE		CONTACT EMAIL			

CHECK ALL APPLICABLE BOXES

1) ENTITY
TYPE☐ S-CORPORATION
(INCLUDE 1120S)☐ PARTNERSHIP
(INCLUDE 1065)

2) RETURN TYPE

☐ ANNUAL☐ INITIAL☐ FINAL☐ AMENDED☐ AAR☐ OTHER☐ 52/53 WEEK FILER

DAY OF WEEK ENDING _____

☐ FISCAL3) IF FINAL/SHORT/
INITIAL RETURN☐ CEASED OPERATIONS IN WV☐ CHANGE OF OWNERSHIP☐ CHANGE OF FILING STATUS☐ MERGER☐ SUCCESSOR FEIN OF PREDECESSOR: _____☐ TECHNICAL TERMINATIONS☐ OTHER _____

4) ACTIVITY DESCRIPTION:

☐ WHOLLY WV ACTIVITY
(WV ACTIVITY ONLY)☐ MULTISTATE ACTIVITY

5) REPORTABLE ENTITIES (ALL ENTITIES MUST BE INCLUDED ON SCHEDULE D):

☐ A. ANY PTE YOU ARE A PARTNER, MEMBER, OR SHAREHOLDER DOING BUSINESS IN WV☐ B. ANY ENTITY YOU OWN 80% OF VOTING STOCK☐ D. ANY DISREGARDED ENTITY, INCLUDING QSUBS☐ C. ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR STOCK☐ E. ANY CONTROLLED FOREIGN CORPORATION

(A) INCOME

(B) WITHHOLDING

6) WV DISTRIBUTIVE INCOME OF RESIDENTS.....

.00

7) WV DISTRIBUTIVE INCOME OF NONRESIDENTS FILING ON A NONRESIDENT
COMPOSITE TAX RETURN AND WITHHOLDING DUE
(SCHEDULE SP, COLUMN F).....

.00

.00

8) WV DISTRIBUTIVE INCOME OF NONRESIDENTS SUBJECT TO WV
WITHHOLDING THAT ARE NOT FILING A NONRESIDENT COMPOSITE TAX
RETURN AND WITHHOLDING DUE (SCHEDULE SP, COLUMN G).....

.00

.00

9) WV DISTRIBUTIVE INCOME OF NONRESIDENTS WHO HAVE ATTESTED ON A
NRW-4 THAT THEY WILL FILE AND PAY WV INCOME TAX DIRECTLY OR ARE
TAX EXEMPT ENTITIES

.00

10) TOTAL WV INCOME
(SUM OF LINE 6 THROUGH 9, MUST MATCH SCHEDULE A, LINE 13).....

.00

11) TOTAL WV WITHHOLDING DUE (LINE 7 PLUS LINE 8).....

.00



B 5 4 2 0 2 5 0 1 W

NAME

FEIN

11. Total WV withholding due (from previous page).....	11		.00
12. Prior year carryforward credit.....	12		.00
13. Estimated and extension payments.....	13		.00
14. Amount paid with original return (amended return only)	14		.00
15. Total Withholding (see instructions)	15		.00
☐ CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)			
16. A. Motor Vehicle Credit (MV-1) B. Small Business Credit (SB-1) C.Total WV Property Tax Credit (add lines 16A and 16B)	16		.00
		.00	.00
17. Payments and refundable credits (add lines 12 through 16)	17		.00
18. Overpayment previously refunded or credited (amended return only)	18		.00
19. TOTAL PAYMENTS (subtract line 18 from line 17).....	19		.00
20. Tax Due – If line 19 is smaller than line 11, enter amount owed. If line 19 is larger than line 11 skip to Line 24	20		.00
21. Interest for late payment.....	21		.00
22. Additions to tax for late filing and/or late payment.....	22		.00
23. Total Due with this return (add lines 20 through 22)	23		.00
24. Overpayment (Line 19 less line 11).....	24		.00
25. Amount of line 24 to be credited to next year's tax	25		.00
26. Amount to be refunded (line 24 minus line 25).....	26		.00

Direct Deposit of Refund ☐ CHECKING ☐ SAVINGS

ROUTING NUMBER ACCOUNT NUMBER

PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE.
PLEASE SEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT OPTIONS.

I authorize the Tax Division to discuss my return with my preparer ☐ YES ☐ NO

Under 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, correct and complete.

Signature of Officer/Partner or Member

Print name of Officer/Partner or Member

Date

Title

Email

Business Telephone #

Signature of paid preparer

Print name of Preparer

Date

Firm's name and address

Preparer's Email

Preparer's Telephone #

MAKE CHECKS PAYABLE TO AND MAIL TO: WEST VIRGINIA TAX DIVISION
 TAX ACCOUNT ADMINISTRATION
 PO BOX 11751
 CHARLESTON WV 25339-1751

