

SCHEDULE

1

CNF-120

W

SEPARATE ENTITY FILER

WEST VIRGINIA CORPORATIONS WHOLLY IN WV

2018

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. West Virginia adjusted taxable income – Line 1 plus line 2 minus line 3.....	4		.00
5. Net operating loss carryforward (Schedule NOL, column 6 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 (Column 2, line 15, Form CNF-120TC).....	11		.00
12. Adjusted Corporate Net Income Tax (subtract line 11 from line 10).....	12		.00

Enter on CNF 120, page 2, line 9

