**CIT-120**REV 9-21

## WEST VIRGINIA CORPORATION NET INCOME TAX RETURN

2021

TAX PERIOD BEGINNING MM/DD/YYYY					ENDING MM/DD/YYYY		EXTENDED  DUE DATE  MM/DD/YYYY		
CORPORATION I	NAME			FEIN					
MAILING ADDRE	SS					WV CORPORATION	INCOM	E TAX ACCOUNT	NUMBER
CITY			STATE	ZIP		CHANGE OF ADD	RESS		
STATE OF DOMIC	CILE	NAICS		CONTAC	CT NAME			CONTACT PHO	NE
CHECK AL	L APPL	ICABLE B	OXES	3	1) ENTITY TYPE	CORPORATION	NON	NPROFIT	
2) RETURN TYPE	ANNUAL		INITIAL		FINAL	AMENDED	RAF	OTHER	!
	52/53 WEE	K FILER DAY OF WE	EK ENDING				FIS	CAL	
3) IF FINAL/SHORT/ INITIAL RETURN	CEASED O	PERATIONS IN WV	CHANG	E OF OWNE	RSHIP	CHANGE OF FILING S	STATUS	MERGER	
	SUCCESSO	DR FEIN OF PREDECESSO	OR			TECHNICAL TERMIN	NATIONS	OTHER	
4) FILING METHOD	SEPARATE	ENTITY	СНЕСК	HERE IF SE	EPARATE BUT PAR	FOF FEDERAL CONSOLIDA	TED. ENTE	R FEIN:	
COMBINED (UB-CR)			SEPARATE COMBINED						
			GROUP	COMBINED	SURETY FEIN:				
			WORLD	WIDE ELEC	TION				
5) IF SEPARATE, INDICATE ACTIVITY			WHOLLY WV ACTIVITY (SCHEDULE 1) MULTISTATE ACTIVITY (SCHEDULE 2)						
6) REPORTABLE EN	TITIES (ALL ENT	TITIES MUST BE INCL	UDED ON S	CHEDULE	D)				
	A. ANY PTE	E YOU ARE A PARTNE	R, MEMBEF	R, OR SHARI	EHOLDER DOING	BUSINESS IN WV			
	B. ANY EN	TITY YOU OWN 80% O	F VOTING	STOCK		D. ANY DISREGARDI	ED ENTITY	(	
	C. ANY EN	TITY THAT OWNED MO	ORE THAN	80% OF YOU	JR STOCK	E. ANY CONTROLLE	D FOREIG	N CORPORATION	
7) CURRENTLY UNDE	ER AUDIT BY TH	E IRS? NO	YES YEARS	UNDER AUI	DIT:				
8) TYPE OF FEDERA	L RETURN INCL	UDED WITH THIS RE	TURN		1120	PROFORMA 1120	990	990T	



						_
NAME	Г		FEIN			
9. Adjusted Corporate Net Income Tax from Schedule 1,Schedule 2, or UE		9			.00	
10. Prior year carryforward credit	10				.00	
11. Estimated and extension payments	11		.0.			
12. Withholding must match the withholding statements unless withholding is from NRSR	12				.00	
CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)						•
13. Payments (add lines 10 through 12; must match total on Schedule C)			13			.00
14. Overpayment previously refunded or credited (amended return only)			14			.00
15. TOTAL PAYMENTS (subtract line 14 from line 13)		15			.00	
16. If line 15 is larger than line 9, enter <b>overpayment</b>		16			.00	
17. Amount of line 16 to be <b>credited</b> to next year's tax		17			.00	
18. Amount of line 16 to be <b>refunded</b> (subtract line 17 from line 16)		18			.00	
19. If line 15 is <i>smaller</i> than line 9, enter <b>tax due</b> here	19			.00		
20. Interest for late payment (see instructions)		20			.00	
21. Additions to tax for late filing and/or late payment (see instructions)		21			.00	
22. Penalty for underpayment of estimated tax (Form CIT-120U line 6; attach scho		22			.00	
23. <b>TOTAL DUE</b> with this return (add lines 19 through 23)		23			.00	
Direct Deposit CHECKING SAVINGS of Refund						
PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT A PLEASE SEE PAGE 3 OF INSTRU	CCOUN		MATIO	ON MAY RESULT IN A \$15.00	ACCOUNT NUMBER  NETURNED PAYMENT CHARG	SE.
I authorize the State Tax Department to discuss my return with my preparer YES NO						
Under penalty of perjury, I declare that I have examined this return, accompanying schedules,	and stat	ements,	and to	the best of my knowledge ar	nd belief, it is true, correct and co	mplete.
Signature of Officer/Partner or Member Print name of Officer/Partner	nber			Date		
Tu.	9				D T	- #
Title En	nail				Business Telephone	<i>∓</i> #
Signature of paid preparer Print name of Preparer				Date		
Firm's name and address Pro			Preparer's Telephor	ne #		

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT TAX ACCOUNT ADMINISTRATION DIVISION

PO BOX 1202 CHARLESTON WV 25324-1202

