

**WV/CNF-120T WEST VIRGINIA TENTATIVE CORPORATION NET INCOME/BUSINESS FRANCHISE TAX RETURN**

REV 08-10 W

FEIN \_\_\_\_\_

TAX YEAR BEGINNING \_\_\_\_\_  
 MM DD YYYY

ENDING \_\_\_\_\_  
 MM DD YYYY

EXTENDED DUE DATE \_\_\_\_\_  
 MM DD YYYY

BUSINESS NAME AND ADDRESS	FORM OF BUSINESS: (CHECK ONLY ONE) <input type="checkbox"/> CORPORATION <input type="checkbox"/> NONPROFIT
Has form 7004 or 8868 been filed with the Internal Revenue Service for this taxable year? <input type="checkbox"/> NO <input type="checkbox"/> YES	

<b>Complete Lines 1 through 5</b>	
1. Tentative West Virginia Business Franchise Tax	<b>.00</b>
2. Tentative West Virginia Corporate Net Income Tax	<b>.00</b>
3. Less Estimated Payments	<b>.00</b>
4. Less Prior Year Credit	<b>.00</b>
5. Balance Due	<b>.00</b>

Under penalties of perjury, I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true and complete.

SIGNATURE	TITLE	DATE
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Make check payable and remit to:  
**West Virginia State Tax Department**  
**Tax Account Administration Division**  
**PO Box 1202**  
**Charleston, West Virginia 25324-1202**



**WEST VIRGINIA TENTATIVE  
CORPORATION NET INCOME/BUSINESS FRANCHISE TAX RETURN**

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**NOTE:** This form is to be used for making tentative Corporation Net Income/Business Franchise Tax Payments and is not a substitute for filing of the actual annual return (Form WV/CNF-120).

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**WHO MAY FILE** — Any taxpayer who has filed Federal Form 7004 and/or 8868 and expects to owe West Virginia Corporation Net Income and/or Business Franchise Tax for the taxable year. Any taxpayer granted an extension of time to file a federal return is automatically granted the same extension of time to file their West Virginia return. An extension of time for filing does not extend the time for payment. To avoid interest and additions to tax for late payment, use this return to make a tentative payment pending the filing of your annual return.

**WHEN TO FILE** — **Corporations:** On or before the fifteenth day of the third month following the close of the taxable year. **Tax exempt organizations with unrelated business income:** On or before the fifteenth day of the fifth month following the close of the taxable year.

**CLAIMING OF TENTATIVE PAYMENT:** A tentative payment made by filing Form WV/CNF-120T must be claimed on Line 17 of your annual return (Form WV/CNF-120).

DO NOT SEND A COPY OF YOUR FEDERAL FORM 7004 OR 8868 WITH THIS RETURN. Instead, attach it to your annual return and enter the extended date on the face of the return.