

CNF-120T

REV 8-11

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West Virginia Tentative Corporation Net Income/ Business Franchise Tax Return

2011

FEIN

See instructions
on reverse side.

EXTENDED DUE DATE

BEGINNING		TAX YEAR			ENDING	
		MM	DD	YYYY		

BUSINESS NAME AND ADDRESS 	TYPE 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
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1. Tentative West Virginia Business Franchise Tax.....	1		.00
2. Tentative West Virginia Corporate Net Income Tax.....	2		.00
3. Less Estimated Payments.....	3		.00
4. Less Prior Year Credit.....	4		.00
5. Balance Due.....	5		.00

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, WV 25324-1202



WEST VIRGINIA TENTATIVE
CORPORATION NET INCOME/BUSINESS FRANCHISE TAX RETURN

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 CNF-120).

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** are to file on or before the fifteenth day of the third month following the close of the taxable year. **Tax exempt organizations with unrelated business income** are to file 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 CNF-120T must be claimed on line 23 of your annual return (Form 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.