

FEIN

EXTENDED DUE DATE

TAX YEAR BEGINNING ENDING MM DD YYYY MM DD YYYY

BUSINESS NAME AND ADDRESS TYPE OF BUSINESS (CHECK ONLY ONE) CORPORATION NONPROFIT Has form 7004 or 8868 been filed with the Internal Revenue Service for this taxable year? NO YES

Contact Person Contact Phone #

Table with 4 rows: 1. Tentative West Virginia Corporate Net Income Tax .00, 2. Less Estimated Payments .00, 3. Less Prior Year Credit .00, 4. Balance Due .00

NOTE: This form is to be used for making an extension Corporation Net Income Tax Payment and is not a substitute for filing of the actual annual return (Form CNF-120). An extension of time for filing does not extend the time for payment.

WHO MAY FILE: Any taxpayer who expects to owe West Virginia Corporation Net Income Tax for the taxable year, and needs an extension of time to file their West Virginia return.

WHEN TO FILE: C Corporations with a period ending date of December 31st are to file on or before the fifteenth day of the fourth month (April 15th) following the close of the taxable year.

CLAIMING OF EXTENSION PAYMENT: An extension payment made by filing Form CNF-120EXT must be claimed on line 20 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 due date on your CNF-120, page 1.

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

