# WEST VIRGINIA
## CORPORATION NET INCOME TAX RETURN
### 2020

<table>
<thead>
<tr>
<th>TAX PERIOD BEGINNING</th>
<th>ENDING</th>
<th>EXTENDED DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MM/DD/YYYY</td>
<td>MM/DD/YYYY</td>
<td>MM/DD/YYYY</td>
</tr>
</tbody>
</table>

**CORPORATION NAME**

**FEIN**

**MAILING ADDRESS**

**WV CORPORATION INCOME TAX ACCOUNT NUMBER**

<table>
<thead>
<tr>
<th>CITY</th>
<th>STATE</th>
<th>ZIP</th>
<th>CHANGE OF ADDRESS</th>
</tr>
</thead>
</table>

**STATE OF DOMICILE**

**NAICS**

**CONTACT NAME**

**CONTACT PHONE**

### CHECK ALL APPLICABLE BOXES

1) **ENTITY TYPE**

- CORPORATION
- NONPROFIT

2) **RETURN TYPE**

- ANNUAL
- INITIAL
- FINAL
- AMENDED
- RAR
- OTHER

- 52/53 WEEK FILER
- DAY OF WEEK ENDING
- FISCAL

3) **IF FINAL/SHORT/INITIAL RETURN**

- CEASED OPERATIONS IN WV
- CHANGE OF OWNERSHIP
- CHANGE OF FILING STATUS
- MERGER

- SUCCESSOR
- FEIN OF PREDECESSOR
- TECHNICAL TERMINATIONS
- OTHER

4) **FILING METHOD**

- SEPARATE ENTITY
- CHECK HERE IF SEPARATE BUT PART OF FEDERAL CONSOLIDATED. ENTER FEIN: 

- COMBINED
  - (UB-CR)
- SEPARATE COMBINED
- GROUP COMBINED
- SURETY FEIN:
- WORLDWIDE ELECTION

5) **IF SEPARATE, INDICATE ACTIVITY**

- WHOLLY WV ACTIVITY (SCHEDULE 1)
- MULTISTATE ACTIVITY (SCHEDULE 2)

6) **REPORTABLE ENTITIES**

- ANY PTE YOU ARE A PARTNER, MEMBER, OR SHAREHOLDER DOING BUSINESS IN WV
- ANY ENTITY YOU OWN 80% OF VOTING STOCK
- ANY DISREGARDED ENTITY
- ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR STOCK
- ANY CONTROLLED FOREIGN CORPORATION

7) **CURRENTLY UNDER AUDIT BY THE IRS?**

- NO
- YES

YEARS UNDER AUDIT:

8) **TYPE OF FEDERAL RETURN INCLUDED WITH THIS RETURN**

- 1120
- PROFORMA 1120
- 990
- 990T
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>9. Adjusted Corporate Net Income Tax from Schedule 1, Schedule 2, or UB-CR</td>
<td>0.00</td>
</tr>
<tr>
<td>10. Prior year carryforward credit</td>
<td>0.00</td>
</tr>
<tr>
<td>11. Estimated and extension payments</td>
<td>0.00</td>
</tr>
<tr>
<td>12. Withholding must match the withholding statements unless withholding is from NRSR</td>
<td>0.00</td>
</tr>
<tr>
<td>□ CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)</td>
<td></td>
</tr>
<tr>
<td>13. Payments (add lines 10 through 12; must match total on Schedule C)</td>
<td>0.00</td>
</tr>
<tr>
<td>14. Overpayment previously refunded or credited (amended return only)</td>
<td>0.00</td>
</tr>
<tr>
<td>15. TOTAL PAYMENTS (subtract line 14 from line 13)</td>
<td>0.00</td>
</tr>
<tr>
<td>16. If line 15 is larger than line 9, enter overpayment</td>
<td>0.00</td>
</tr>
<tr>
<td>17. Amount of line 16 to be credited to next year’s tax</td>
<td>0.00</td>
</tr>
<tr>
<td>18. Amount of line 16 to be refunded (subtract line 17 from line 16)</td>
<td>0.00</td>
</tr>
<tr>
<td>19. If line 15 is smaller than line 9, enter tax due here</td>
<td>0.00</td>
</tr>
<tr>
<td>20. Interest for late payment (see instructions)</td>
<td>0.00</td>
</tr>
<tr>
<td>21. Additions to tax for late filing and/or late payment (see instructions)</td>
<td>0.00</td>
</tr>
<tr>
<td>22. Penalty for underpayment of estimated tax (line 6, Form CIT-120U; attach schedule)</td>
<td>0.00</td>
</tr>
<tr>
<td>23. TOTAL DUE with this return (add lines 19 through 22)</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Direct Deposit of Refund

☐ CHECKING  ☐ SAVINGS

Routing Number  Account Number

Please review your account information for accuracy. Incorrect account information may result in a $15.00 returned payment charge. Please see page 3 of instructions for payment options.

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 statements, and to the best of my knowledge and belief, it is true, correct and complete.

Signature of Officer/Partner or Member  Print name of Officer/Partner or Member  Date

Title  Email  Business Telephone #

Signature of paid preparer  Print name of Preparer  Date

Firm’s name and address  Preparer’s Email  Preparer’s Telephone #

MAIL TO:  WEST VIRGINIA STATE TAX DEPARTMENT
TAX ACCOUNT ADMINISTRATION DIVISION
PO BOX 1202
CHARLESTON WV 25324-1202