WV/FOTC-1 Org. 08/2009

WEST VIRGINIA STATE TAX DEPARTMENT SCHEDULE FOTC-1 FINANCIAL ORGANIZATION TRANSITION CREDIT



A Taxpayer filing the combined return (mm/dd/yyyy) Income Tax Liabil B. Affiliates, subsidiaries, and related entities included in Taxpayer's current year combined report, but which were not included in the Taxpayer's base year filing configuration (attach extra pages, if necessary) Milliates, subsidiaries, and related entities included in Taxpayer's base year filing configuration, but which were Tax Liability Affiliates, subsidiaries, and related entities included in Taxpayer's base year filing configuration, but which are not included in the Taxpayer's current year combined report (attach extra pages, if necessary) Corporation Net income Tax Liability C. Affiliates, subsidiaries, and related entities included in Taxpayer's base year filing configuration, but which are not included in the Taxpayer's current year combined report (attach extra pages, if necessary) Corporation Net income Tax Liability Affiliates, subsidiaries, and related entities included in Taxpayer's base year filing configuration, but which are not included in the Taxpayer's current year combined report (attach extra pages, if necessary) Corporation Net income Tax Liability D. Total Adjusted Base Year Liability (Add amounts from 1.C.) Tax Year Ending (mm/dd/yyyy) Corporation Net income Tax Liability). D. Total Adjusted Primary Tax Liability (Subtract the amount from 1.C.) Corporation Net income Tax Liability). 3. Increase in Adjusted Primary Tax Liability (Subtract the amount on Line 1D from the amount on Line 2. If the result is greater than zero, enter thr	INESS					IDENTIFICA	TION NUMBER
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3. Increase in Adjusted Primary Tax Liability (Subtract the amount on Line 1D from the amount on Line 2. If the result is greater than zero, enter the result, otherwise enter 0). 4. Allowable Portion If the current tax year began on or after 1/1/2009, enter 0.80 If the current tax year began on or after 1/1/2011, enter 0.40 If the current tax year began on or after 1/1/2012, enter 0.20 If the current tax year began on or after 1/1/2013, enter 0.10 If the current tax year began on or after 1/1/2014, enter 0 Allowable Portion 5. Allowable Credit (If the Adjusted Primary Tax Liability (Line 2) is \$1,000,000, or less, enter \$0, otherwise enter the product of the Increase in Adjusted Primary Tax Liability (Line 3) and the Allowable Portion (Line 4)). Also enter this amount on the Summary of Corporation Net Income Tax / BusinessFranchise Tax Credits (Schedule/Form WV/CNF-120TC). the penalties of perjury, I declare that I have examined this credit claim form (including accompanying schedules and statements) and to the best knowledge it is true, and complete. wature of Taxpager Nameof Taxpager: Type or Print Title Date	D.					C. Total Tax Lial	 pility
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If the current tax year began on or after 1/1/2009, enter 0.80 If the current tax year began on or after 1/1/2010, enter 0.60 If the current tax year began on or after 1/1/2011, enter 0.40 If the current tax year began on or after 1/1/2013, enter 0.20 If the current tax year began on or after 1/1/2014, enter 0 If the current tax year began on or after 1/1/2014, enter 0 Allowable Credit (If the Adjusted Primary Tax Liability (Line 2) is \$1,000,000, or less, enter \$0, otherwise enter the product of the Increase in Adjusted Primary Tax Liability (Line 3) and the Allowable Portion (Line 4)). Also enter this amount on the Summary of Corporation Net Income Tax / BusinessFranchise Tax Credits (Schedule/Form WV/CNF-120TC). der penalties of perjury, I declare that I have examined this credit claim form (including accompanying schedules and statements) and to the best knowledge it is true, and complete. natureolTaxpeyer NameolTaxpayer: TypeorPrint Title Date	3.						t
Allowable Portion 5. Allowable Credit (If the Adjusted Primary Tax Liability (Line 2) is \$1,000,000, or less, enter \$0, otherwise enter the product of the Increase in Adjusted Primary Tax Liability (Line 3) and the Allowable Portion (Line 4)). Also enter this amount on the Summary of Corporation Net Income Tax / BusinessFranchise Tax Credits (Schedule/Form WV/CNF-120TC). der penalties of perjury, I declare that I have examined this credit claim form (including accompanying schedules and statements) and to the best knowledge it is true, and complete. nature of Taxpayer Name of Taxpayer: Type or Print Title Date	4.	If the current tax y If the current tax y If the current tax y If the current tax y If the current tax y	/ear began on or /ear began on or /ear began on or /ear began on or	after 1/1/2010, enter after 1/1/2011, enter after 1/1/2012, enter after 1/1/2013, enter	0.60 0.40 0.20 0.10		
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