**West Virginia Corporation Net Income Tax Return 2022**

**TAX PERIOD BEGINNING**

**ENDING**

**EXTENDED DUE DATE**

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**CORPORATION NAME**

**FEIN**

**MAILING ADDRESS**

**WV CORPORATION INCOME TAX ACCOUNT NUMBER**

**CITY**

**STATE**

**ZIP**

**CHANGE OF ADDRESS**

---

**STATE OF DOMICILE**

**NAICS**

**CONTACT NAME**

**CONTACT PHONE**

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**CHECK ALL APPLICABLE BOXES**

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**ENTITY TYPE**

- CORPORATION
- NONPROFIT

**RETURN TYPE**

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

**52/53 WEEK FILER**

**DAY OF WEEK ENDING**

- FISCAL

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**IF FINAL/SHORT/INITIAL RETURN**

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

**SUCCESSOR**

**FEIN OF PREDECESSOR**

**TECHNICAL TERMINATIONS**

**OTHER**

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**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**

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**IF SEPARATE, INDICATE ACTIVITY**

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

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**REPORTABLE ENTITIES (ALL ENTITIES MUST BE INCLUDED ON SCHEDULE D)**

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

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**CURRENTLY UNDER AUDIT BY THE IRS?**

- NO
- YES

**YEARS UNDER AUDIT:**

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

- 1120
- PROFORMA 1120
- 990
- 990T
<table>
<thead>
<tr>
<th></th>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>9</td>
<td>Adjusted Corporate Net Income Tax from Schedule 1, Schedule 2, or UB-CR</td>
<td>.00</td>
</tr>
<tr>
<td>10</td>
<td>Prior year carryforward credit</td>
<td>.00</td>
</tr>
<tr>
<td>11</td>
<td>Estimated and extension payments</td>
<td>.00</td>
</tr>
<tr>
<td>12</td>
<td>Withholding must match the withholding statements unless withholding is from NRSR</td>
<td>.00</td>
</tr>
<tr>
<td></td>
<td>CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Payments (add lines 10 through 12; must match total on Schedule C)</td>
<td>.00</td>
</tr>
<tr>
<td>14</td>
<td>Overpayment previously refunded or credited (amended return only)</td>
<td>.00</td>
</tr>
<tr>
<td>15</td>
<td>TOTAL PAYMENTS (subtract line 14 from line 13)</td>
<td>.00</td>
</tr>
<tr>
<td>16</td>
<td>If line 15 is larger than line 9, enter <strong>overpayment</strong></td>
<td>.00</td>
</tr>
<tr>
<td>17</td>
<td>Amount of line 16 to be <strong>credited</strong> to next year’s tax</td>
<td>.00</td>
</tr>
<tr>
<td>18</td>
<td>Amount of line 16 to be <strong>refunded</strong> (subtract line 17 from line 16)</td>
<td>.00</td>
</tr>
<tr>
<td>19</td>
<td>If line 15 is <strong>smaller</strong> than line 9, enter <strong>tax due</strong> here</td>
<td>.00</td>
</tr>
<tr>
<td>20</td>
<td>Interest for late payment (see instructions)</td>
<td>.00</td>
</tr>
<tr>
<td>21</td>
<td>Additions to tax for late filing and/or late payment (see instructions)</td>
<td>.00</td>
</tr>
<tr>
<td>22</td>
<td>Penalty for underpayment of estimated tax (Form CIT-120U line 6; attach schedule)</td>
<td>.00</td>
</tr>
<tr>
<td>23</td>
<td><strong>TOTAL DUE</strong> with this return (add lines 19 through 22)</td>
<td>.00</td>
</tr>
</tbody>
</table>

**Direct Deposit of Refund**

[ ] CHECKING  [ ] SAVINGS

INCORRECT ACCOUNT INFORMATION MAY RESULT IN A $15.00 RETURNED PAYMENT CHARGE. PLEASE SEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT OPTIONS.

I authorize the Tax Division 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 TAX DIVISION
TAX ACCOUNT ADMINISTRATION
PO BOX 1202
CHARLESTON WV 25324-1202