CIT-120 REV 7/2024

## WEST VIRGINIA CORPORATION NET INCOME TAX RETURN

2024

TAX PERIOD I	BEGINNING MM/DD/YYYY				ENDING MM/DD/YYYY			EXTENDED DUE DATE MM/DD/YYYY		
CORPORATION I	NAME					FEIN				
CON CIVATION	IVAIVIL					1 LIIV				
MAILING ADDRE	SS					WV CORPORATION	INCOM	TAX ACCOUN	T NUMBER	
CITY			STATE	ZIP		_				
						CHANGE OF ADD	RESS			
STATE OF DOMIC	CILE	NAICS		CONTACT	NAME			CONTACT PHO	NE	
CHECK AL	LL APPL	ICABLE B	OXES	S	1) ENTITY TYPE	CORPORATION	NON	NPROFIT		
2) RETURN TYPE	ANNUAL		INITIAL	-	FINAL	AMENDED	RAF	R (Form 870 or 4549-A	/B must be provided)	
	52/53 WEE	K FILER DAY OF WE	EK ENDING			FISCAL OTHER				
3) IF FINAL/SHORT/ CEASED OPERATIONS IN WV CHANGE OF OWNERSHIP						CHANGE OF FILING STATUS MERGER				
	SUCCESSO	OR FEIN OF PREDECESS	OR			TECHNICAL TERMIN	ATIONS	OTHER		
4) FILING METHOD	SEPARATE	ENTITY	CHECK	K HERE IF SEP	PARATE BUT PART	OF FEDERAL CONSOLIDAT	ΓED. ENTE	R FEIN:		
COMBINED (UB-CR)			SEPAR	RATE COMBINE	ED .					
	(- /		GROU	P COMBINED S	SURETY FEIN:					
			WORLI	DWIDE ELECTI	ION					
5) IF SEPARATE, INDICATE ACTIVITY			WHOLLY WV ACTIVITY (SCHEDULE 1) (WV ACTIVITY ONLY)			MULTISTATE ACTIVI	TY (SCHE	DULE 2)		
6) REPORTABLE EN	TITIES (ALL ENT	TITIES MUST BE INCL	UDED ON	SCHEDULE D	)					
6) 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 ENT	FITY YOU OWN 80% C	F VOTING	STOCK		D. ANY DISREGARD	ED ENTIT	Y		
	C. ANY ENT	TITY THAT OWNED M	ORE THAN	80% OF YOUF	R STOCK	E. ANY CONTROLLE	D FOREIG	N CORPORATION		
7) CURRENTLY UND	ER AUDIT BY TH	E IRS? NO	YES YEARS	S UNDER AUD	OIT:					
8) TYPE OF FEDERA	L RETURN INCI	UDED WITH THIS RE	TURN		1120	PROFORMA 1120	990	990T		

NAME		FEIN				
9. Adjusted Corporate Net Income Tax from Scho	edule 1,Schedule 2, or UB-CR		.00			
Penalty for underpayment of estimated tax			.00			
Overpayment previously refunded or credited (amended return only)						
Total Amount Due (add line 9 through 11)			.00			
. Prior year carryforward credit		.00				
,						
<ul> <li>Estimated and extension payments</li> <li>Withholding must match the withholding state</li> </ul>	ments unless withholding is	.00	-			
from NRSR		.00				
. Build WV Property Value Adjustment Tax Cred	lit	.00				
. A. WV Property Tax Motor Vehicle Credit		.00				
B. WV Property Tax Small Business Credit		.00	-			
s. Total Payments (add lines 13 through 17)		.00				
. TAX DUE (If line 18 is <i>smaller</i> than line 12, s	ubtract line 18 from line 12)					
. Interest for late payment (see instructions).						
. Additions to tax for late filing and/or late paym	ent (see instructions)					
TOTAL DUE (add lines 19, 20, and 21)						
. <b>OVERPAYMENT</b> (If line 18 is <i>larger</i> than line	12, subtract line 12 from line 18 )					
. Amount of line 23 to be <b>CREDITED</b> to next ye	ear's tax					
5. Amount of line 23 to be <b>REFUNDED</b> (subtrac	t line 24 from line 23)					
rect Deposit Refund CHECKING S	SAVINGS					
INCORRECT ACCO	ROUTING NUM  ROUTI	RNED PAYMENT CHARGE.	₹			
unionze the Tax Division to discuss my feturn with my preparer nder penalty of perjury, I declare that I have examined this re		the best of my knowledge and belief, it is true, correct and	complete			
gnature of Officer/Partner or Member	Print name of Officer/Partner or Member	Date				
le	Email	Business Tele	phone #			
gnature 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

