### West Virginia Corporation Net Income Tax Return 2021

<table>
<thead>
<tr>
<th>Corporation Name</th>
<th>FEIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mailing Address</td>
<td>WV Corporation Income Tax Account Number</td>
</tr>
<tr>
<td>City</td>
<td>State</td>
</tr>
</tbody>
</table>

#### 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 (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

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
9. Adjusted Corporate Net Income Tax from Schedule 1, Schedule 2, or UB-CR.......................... 9.00
10. Prior year carryforward credit................................................................. 10.00
11. Estimated and extension payments.................................................... 11.00
12. Withholding must match the withholding statements unless withholding is from NRSR.......................................................... 12.00

CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)

13. Payments (add lines 10 through 12; must match total on Schedule C)....................... 13.00
14. Overpayment previously refunded or credited (amended return only)........................ 14.00
15. TOTAL PAYMENTS (subtract line 14 from line 13).................................................... 15.00
16. If line 15 is larger than line 9, enter overpayment ...................................................... 16.00
17. Amount of line 16 to be credited to next year’s tax.................................................... 17.00
18. Amount of line 16 to be refunded (subtract line 17 from line 16)............................... 18.00
19. If line 15 is smaller than line 9, enter tax due here.................................................... 19.00
20. Interest for late payment (see instructions)................................................................. 20.00
21. Additions to tax for late filing and/or late payment (see instructions).......................... 21.00
22. Penalty for underpayment of estimated tax (Form CIT-120U line 6; attach schedule)........ 22.00
23. TOTAL DUE with this return (add lines 19 through 22)............................................. 23.00

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