1. Federal taxable income (per attached federal return) .......................................................... 1 .00
2. Total increasing adjustments (Schedule B line 12) .............................................................. 2 .00
3. Total decreasing adjustments (Schedule B line 25) ............................................................ 3 .00
4. Adjusted Federal taxable income (line 1 plus line 2 minus line 3) ........................................ 4 .00
5. Total nonbusiness income allocated everywhere (Form CIT-120APT, Schedule A-1, line 9, Column 3) ........................................................................................................... 5 .00
6. Total income subject to apportionment (subtract line 5 from line 4) .................................... 6 .00
7. WV Apportionment Factor (Form CIT-120APT, Sch. B Part 1, line 8, or either Part 2 or Part 3, Column 3) **COMPLETED FORM MUST BE ATTACHED** .......................... 7
8. West Virginia apportioned income (line 6 multiplied by line 7) ........................................... 8 .00
9. Nonbusiness income allocated to West Virginia (Form CIT-120APT Sch. A2, Line 13) .......... 9 .00
10. West Virginia adjusted taxable income (add lines 8 and 9) .................................................. 10 .00
11. Net operating loss carryforward (Schedule NOL, Column 6 total) .................................... 11 .00
12. Subtotal (line 10 less line 11) ............................................................................................. 12 .00
13. REIT Inclusion and other Taxable income ......................................................................... 13 .00
14. WV Net Taxable Income (add lines 12 and 13) .................................................................. 14 .00
15. Corporate Net Income Tax Rate ....................................................................................... 15 .065
16. Corporate Net Income Tax (line 14 multiplied by line 15) .................................................. 16 .00
17. Corporate Net Income Tax Credits (Form CIT-120TC, Total Credit Line, Column 2) ....... 17 .00
18. Adjusted Corporate Net Income Tax (subtract line 17 from line 16) ................................. 18 .00

Enter on CIT-120, page 2, line 9