CIT-120 REV 07/2022

## WEST VIRGINIA CORPORATION NET INCOME TAX RETURN

2022

TAX PERIOD BEGINNING MM/DD/YYYY					ENDING MM/DD/YYYY				DUE DATE  MM/DD/YYYY				
CORPORATION I		FEIN											
CON ONATION I	NAME					I LIIV							
MAILING ADDRE		WV CORPORATION INCOME TAX ACCOUNT NUMBER											
CITY			STATE	ZIP		_							
		CHANGE OF ADDRES						3					
STATE OF DOMIC	CILE	NAICS		CONTACT	NAME				CONTACT P	HONE			
CHECK ALL APPLICABLE BOXES  1) ENTITY TYPE  CORPORATION NONPROFIT													
2) RETURN TYPE	ANNUAL		INITIAL	. [	FINAL	AM	ENDED	RAF	г от	HER			
	52/53 WEEK FILER DAY OF WEEK ENDING							FISCAL					
3) IF FINAL/SHORT/ INITIAL RETURN						CHANGE OF FILING STATUS MERGER							
SUCCESSOR FEIN OF PREDECESSOR						TECHNICAL TERMINATIONS OTHER							
4) FILING METHOD	4) FILING METHOD SEPARATE ENTITY CHECK HERE IF SEPARATE BUT PART OF FEDERAL CONSOLIDATED. ENTER FEIN:												
	COMBINED	SEPARATE COMBINED											
UB-CR)			GROUP COMBINED SURETY FEIN:										
			WORLDWIDE ELECTION										
5) IF SEPARATE, IND	(	WHOLI	LY WV ACTIVIT	Y (SCHEDULE 1	) MU	LTISTATE ACT	ATE ACTIVITY (SCHEDULE 2)						
6) REPORTABLE ENT	TITIES (ALL ENT	TITIES MUST BE INCL	UDED ON S	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						D. ANY DISREGARDED ENTITY							
C. ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR STOCK													
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													

	NAME			FEIN			
9.	Adjusted Corporate Net Income Tax from Schedule 1,Schedule 2, or UB-		9			.00	
10.	Prior year carryforward credit	10				.00	
11.	Estimated and extension payments				.00		
	Withholding must match the withholding statements unless withholding is from NRSR	<u> </u>				.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 <b>overpayment</b>		16			.00	
17.	Amount of line 16 to be <b>credited</b> to next year's tax		17			.00	
18.	Amount of line 16 to be <b>refunded</b> (subtract line 17 from line 16)		18			.00	
19.	If line 15 is <b>smaller</b> than line 9, enter <b>tax due</b> 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	dule)	22			.00	
23.	TOTAL DUE with this return (add lines 19 through 22)			23			.00
	ect Deposit CHECKING SAVINGS						
of F	Refund	RC	OUTING N	NUMBE	ER	ACCOUNT NUMBER	
	INCORRECT ACCOUNT INFORMATION MAY RESU PLEASE SEE PAGE 3 OF INSTRUC						
	norize the Tax Division to discuss my return with my preparer YES NO			1 . 1	the best of much model and a second	dhallaf Mahama a ann at an d	
Una	er penalty of perjury, I declare that I have examined this return, accompanying schedules, a	na state	ements, a	na to t	the best of my knowledge and	a beller, it is true, correct and	сотрієте.
Signature of Officer/Partner or Member Print name of Officer/Partner or Member						Date	
Title	Ema				Business Teleph	one #	
Signa	ature of paid preparer Print name of Preparer					Date	
Firm'	s name and address Pre			Preparer's Telep	hone #		

MAIL TO: WEST VIRGINIA TAX DIVISION TAX ACCOUNT ADMINISTRATION PO BOX 1202 CHARLESTON WV 25324-1202

