

TAX PERIOD BEGINNING
MM/DD/YYYY

ENDING
MM/DD/YYYY

EXTENDED
DUE DATE
MM/DD/YYYY

CORPORATION NAME			FEIN		
MAILING ADDRESS			WV CORPORATION INCOME TAX ACCOUNT NUMBER		
CITY	STATE	ZIP	<input type="checkbox"/> CHANGE OF ADDRESS		
<input type="text"/>	<input type="text"/>	<input type="text"/>			
STATE OF DOMICILE	NAICS	CONTACT NAME	CONTACT PHONE		
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		

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 D. ANY DISREGARDED ENTITY
 C. ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR STOCK 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



B 3 0 2 0 2 1 0 1 W

