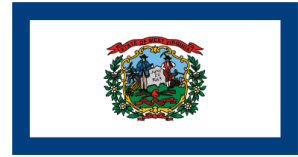


## WV - WEST VIRGINIA

The following forms and schedules are supported in the Lacerte Tax program for the state of West Virginia



## CORPORATE

<b>WV WVCNF-120</b>	<b>Combined Income Tax Franchise Tax Return</b>
<b>WV WVCNF-120APT</b>	Allocation and Apportionment for Multistate Bus
<b>WV WVCNF-120ES</b>	Comb Estd Corp/Franchise Pmt Voucher COA
<b>WV WVCNF-120T</b>	Tentative Combined Inc/Fran Tax Return
<b>WV WVCNF-120TC</b>	Summary of Corporate Inc/Fran Tax Credits
<b>WV WVCNF-120U</b>	Underpayment of Estimated Tax
<b>WV WVCNF-139</b>	WV Corp Applic for Refund fom c/b of NOL
<b>WV WVCNF Schedule P</b>	Partnership Income/Loss
<b>WV WVCNF Schedule UB</b>	Combined Unitary Business Group

## FIDUCIARY

<b>WV IT-141</b>	<b>Fiduciary Income Tax Return</b>
<b>WV IT-141 Sch NR p3</b>	Fiduciary Income Tax Return
<b>WV IT-141 Sch T</b>	Schedule T
<b>WV IT-141T</b>	Extension of Time to File Fid and Information Rtn

## INDIVIDUAL

<b>WV 140-V EPV</b>	<b>Electronic Filing Payment Voucher</b>
<b>WV IT-140</b>	Resident Income Tax Return
<b>WV IT-140ES</b>	Estimated Payment Voucher
<b>WV IT-140NRS (NR)</b>	Special NR Indvl Income Tax Retn
<b>WV IT-140W</b>	West Virginia Withholding Tax Schedule
<b>WV IT-210</b>	Underpayment of Estimated Tax-Individuals
<b>WV Mandate Opt Out Form</b>	Mandate Opt Out Form
<b>WV Sch A</b>	Income and Adjustments
<b>WV Sch F</b>	Refund Due Deceased/Exemptions Claimed
<b>WV Sch H&amp;E</b>	CR for Inc to another state/Cert for Disability
<b>WV Sch L</b>	Schedule L
<b>WV Sch M</b>	Modification to Adjusted Gross Income
<b>WV Sch PBGC</b>	Modification to Adjusted Gross Income
<b>WV Sch T</b>	Credit Recap and Schedule T
<b>WV WV-2848</b>	Power of Attorney
<b>WV WV-8453</b>	Declaration for Electronic Filing

**PARTNERSHIP**

<b>WV IT-140NRC</b>	<b>Nonresident Composite Income Tax Return</b>
<b>WV Schedule P</b>	WV Partnership Income/Loss for SCorp
<b>WV Schedule SP</b>	WV Income/Bus Franchise Tx Ret for SCorp-Prtn
<b>WV WVNRC-2</b>	Statement of Tax Withheld for NR
<b>WV WVNRC-4</b>	NR Income Tax Agreement
<b>WV WVSPF-100</b>	WV Income/Bus Franchise Tx Ret for SCorp-Prtn
<b>WV WVSPF-100APT</b>	Allocation and Apportionment for Multistate Bus
<b>WV WVSPF-100ES</b>	WV Estimated Income/Bus Payment Voucher
<b>WV WVSPF-100T</b>	Extension of Time to File Information Returns
<b>WV WVSPF-100TC</b>	Summary of Business Franchise Tax Credits
<b>WV WVSPF-100U</b>	Underpayment of Estimated Business Franchise Tax

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