



WV - West Virginia

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

Individual

WV 140-V EPV	Electronic Filing Payment Voucher
WV Sch FTC-1	Family Tax Credit
WV Sch HEPTC-1	Homestead Excess Property Tax Credit
WV IT-140	Resident Income Tax Return
WV IT-140ES	Estimated Payment Voucher
WV IT-140NRS (NR)	Special NR Indvl Income Tax Retn
WV IT-140W	West Virginia Withholding Tax Schedule
WV IT-210	Underpayment of Estimated Tax-Individuals
WV Mandate Opt Out Form	Mandate Opt Out Form
WV Sch A	Income and Adjustments
WV RECAP	Tax Credit Recap
WV Sch F	Refund Due Deceased/Exemptions Claimed
WV Sch H&E	CR for Inc to another state/Cert for Disability
WV Sch L	Schedule L
WV Sch M	Modification to Adjusted Gross Income
WV Sch UT	WV Purchaser's User Tax
WV WV-8453	Declaration for Electronic Filing
WV SCTC-1	Senior Citizens Tax Credit Property Tax Paid

Partnership

WV IT-140NRC	Nonresident Composite Return
WV-2848	Authorization of Power of Attorney
WV NRW-2	Statement of West Virginia Income Tax Withheld
WV NRW-4	Nonresident Income Tax Agreement
WV SPF-100APT	Allocation and Apportionment for Multistate Businesses
WV Sch SP	Shareholder/Partner Information & Nonresident Withhold.
WV Schedule B	Schedule for Business Franchise Tax
WV SPF100-TC	Summary of Business Franchise Tax Credits
WV SPF-100	Inc/Business Franchise Tax Retn for S Corp & Partnership
WV Sch A-2	Modifications to Federal S Corporation Income
WV SPF-100ES	Estimated Income/Business Franchise Tax Payment
WV SPF-100T	Extension of Time to File Information Returns
WV SPF-100W	Withholding Tax Schedule
WV IT-140 NRC-W	Non Resident Composite Withholding Tax Schedule
WV K-1	Schedule K-1 Equivalent
WV Sch K	Schedule K Equivalent
WV SPF-100U	Underpayment of Business Franchise Tax

S Corp

WV IT-140NRC	Nonresident Composite Return
WV-2848	Authorization of Power of Attorney
WV NRW-2	Statement of West Virginia Income Tax Withheld
WV NRW-4	Nonresident Income Tax Agreement
WV SPF-100APT	Allocation and Apportionment for Multistate Businesses
WV Sch SP	Shareholder/Partner Information & Nonresident Withhold.
WV Schedule B	Schedule for Business Franchise Tax

WV SPF100-TC	Summary of Business Franchise Tax Credits
WV SPF-100	Inc/Business Franchise Tax Retn for S Corp & Partnership
WV Sch A-2	Modifications to Federal S Corporation Income
WV SPF-100ES	Estimated Income/Business Franchise Tax Payment
WV SPF-100T	Extension of Time to File Information Returns
WV SPF-100W	Withholding Tax Schedule
WV IT-140 NRC-W	Non Resident Composite Withholding Tax Schedule
WV K-1	Schedule K-1 Equivalent
WV SPF-100U	Underpayment of Business Franchise Tax

Corporation

WV-2848	Authorization of Power of Attorney
WV CNF-120APT	Allocation and Apportionment for Multistate Businesses
WV CNF-120	Corporate Net Income/Business Franchise Tax Return
WV Schedules A, A-1 & A2	Calculation of West Virginia Taxable Capital, etc.
WV Schedules B-1 & C	Allowance for Governmental Obligations
WV CNF-120T	Tentative Corp Net Income/Business Franchise Tax Return
WV CNF-120TC	Summary of Corp Net Inc Tax/Bus Franchise Tax Credits
WV CNF-120ES	Estimated Income/Business Franchise Tax Payment
WV CNF-120U	Underpayment of Estimated Tax
WV Schedule NOL	Net Operating Loss Carryforward Calculation
WV CNF-139	Application for Refund from Carryback of NOL
WV CNF-100W	Withholding Tax Schedule