

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual Resident and Nonresident
Online Filing	Individual Resident Only

## Individual

- All of the IT-140 series forms and schedules may be e-filed
- Calculates the underpayment penalty on Form IT-210
- Generates worksheets from the WV instructions to support detailed calculations
- Prepares estimates using IT-140-ES
- Supports WV Schedule L – Extension of Time to File
- Supports Form IT-140NRS for reciprocal residents living in KY, OH, MD, VA, or PA
- Supports Form CD5 – Payment Agreement
- Schedule F – Deceased Taxpayer Refund Claim
- Form WV-8379 – Injured Spouse

## Business

- Includes Corporation, S Corporation, Partnership, and Fiduciary returns
- Multistate apportionment schedules
- Supports nonresident tax calculations using IT-140NRC Composite Income Tax Return
- Generates worksheets from the WV instructions to support detailed calculations
- Prepares estimates and extensions
- Supports franchise and income tax calculations using SPF-100, CNF-120, and IT-141.

## Electronic Filing Features

- A fully integrated e-filing module for IT-140
- Accepts direct deposit and direct debit of funds
- Extensive EF error checking
- Resident and special nonresident forms and schedules supported
- e-Filing software identifies and corrects many errors that slow processing and delay refunds

For a Free Demo, Please Call Our Sales Department

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<b>Individual</b>	<b>S Corporation</b>
IT-140 - West Virginia Individual Income Tax Return	WV/SPF-100 - Income/Business Franchise Tax Return For S Corporation
IT-140NRS - Special Nonresident Income Tax Return	WV/SPF-100APT - Allocation and Apportionment for Multistate Business
Schedule HEPTC-1 - Homestead Excess Property Tax Credit	WV/SPF-100U - Underpayment of Estimated Business Franchise Tax
IT-140ES - Estimated Tax Vouchers	WV/SPF-100T - Extension of Time to File Business Franchise Tax and Information Returns
IT-210 - Underpayment of Estimated Tax	WV/NRW-2 - Statement of WV Income Tax Withheld for Nonresident Individual or Organization.
WV LIE - Low Income Exclusion Worksheet	WV/NRW-4 - Nonresident Tax Agreement
Schedule CD 5 - Payment Agreement Request	WV/SPF-100ES - Estimated Tax Vouchers
Schedule F - Statement of Claimant Refund for Deceased Taxpayer	<b>Partnership</b>
Schedule H - Certification of Permanent and Total Disability	WV/SPF-100 - Income/Business Franchise Tax Return For Partnership
Schedule E - Credit for Income Tax Paid to Another State or States	WV/SPF-100APT - Allocation and Apportionment for Multistate Business
Schedule L - Application for Extension of Time to File	WV/SPF-100U - Underpayment of Estimated Business Franchise Tax
Schedule W - Withholding	WV/SPF-100T - Extension of Time to File Business Franchise Tax and Information Returns
Schedule M - Modifications to Adjusted Gross Income	WV/NRW-2 - Statement of WV Income Tax Withheld for Nonresident Individual or Organization.
Schedule NFA-1 - Nonfamily Adoption Credit	WV/NRW-4 - Nonresident Tax Agreement
RECAP - Tax Credit Recap Schedule	WV/SPF-100ES - Estimated Tax Vouchers
Schedule A - Nonresident Income and Adjustments	<b>Fiduciary</b>
WV-140V - Electronic Payment Voucher	IT-141 - West Virginia Fiduciary Tax Income Tax Return
WV-8379 - Innocent Spouse Allocation	IT-140NRC - Nonresident Composite Income Tax Return
WV-8453 - Electronic Filing Declaration	IT-141ES - Estimated Tax Vouchers
Schedule UT - Purchaser's Use Tax	Schedule NR - Nonresident Income and Allocation
Schedule SCTC-1 - Senior Citizens Property Tax Credit	WV/NRW-4 - Nonresident Tax Agreement
<b>Corporation</b>	IT-141T - Extension of Time to File
WV/CNF-120 - Combined Income/Franchise Tax Return	WV/NRW-2 - Statement of WV Income Tax Withheld for Nonresident Individual or Organization.
WV/CNF-120APT - Allocation and Apportionment for Multistate Business	IT-141W - Tax Withholding Schedule
WV/CNF-120ES - Estimated Corp/Franchise Tax Vouchers	
WV/CNF-120T - Tentative Corp/Franchise Tax Return	
WV/CNF-120TC - Corp/Franchise Tax Credits	
WV/CNF-120U - Underpayment of Estimated Tax	
WV/CNF-120W - Withholding Tax Schedule	