

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	1040, 1120, 1120S, 1065, and 1041
Online Filing	Individual resident and nonresident only

Individual

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

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Multistate apportionment schedules
- Supports nonresident tax calculations using Form IT-140 NRC, Nonresident Composite Return
- Generates worksheets from the WV instructions to support detailed calculations
- Prepares estimates and extensions
- Supports income tax calculations using Forms SPF-100, CNF-120, and IT-141

Electronic Filing Features

- A fully integrated e-file module for individual package and most business packages
- Accepts direct deposit and direct debit of funds
- Extensive EF error checking
- Resident and nonresident forms and schedules supported
- e-File software identifies and corrects many errors that slow processing and delay refunds
- Supports attachment and e-filing of PDFs

For a free demo, call our Sales Department

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Individual	S Corporation
IT-140 - West Virginia Individual Income Tax Return	WV/SPF-100 – Income Tax Return For S Corporation
Schedule J – West Virginia Military Incentives Credit	WV/SPF-100APT - Allocation and Apportionment for Multistate Business
Schedule FTC-1 Family Tax Credit Schedule FTC-1	WV/SPF100W – Withholding-Credit Schedule Pass-Through Entity
Schedule HEPTC-1 - Homestead Excess Property Tax Credit	
IT-140ES - Estimated Tax Vouchers	WV/SPF-100EXT - Extension of Time to File Business 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	IT-140NRC - Nonresident Composite Income Tax Return
Schedule H - Certification of Permanent and Total Disability	WV/SPF-100TC – Summary of Pass-Through Entity Tax Credits
Schedule E - Credit for Income Tax Paid to Another State or States	
	Partnership
Schedule L - Application for Extension of Time to File	WV/SPF-100 – Income Tax Return For Partnership
Schedule W - Withholding	WV/SPF-100APT - Allocation and Apportionment for Multistate Business
Schedule M - Modifications to Adjusted Gross Income	WV/SPF-100EXT - Extension of Time to File Business Tax and Information Returns
Schedule NFA-1 - Nonfamily Adoption Credit	WV/SPF100W – Withholding-Credit Schedule Pass-Through Entity
RECAP – Tax Credit Recap Schedule	WV/NRW-2 - Statement of WV Income Tax Withheld for Nonresident Individual or Organization.
Schedule A - Nonresident Income and Adjustments	WV/NRW-4 - Nonresident Tax Agreement
WV-140V - Electronic Payment Voucher	WV/SPF-100ES - Estimated Tax Vouchers
WV-8379 - Innocent Spouse Allocation	IT-140NRC - Nonresident Composite Income Tax Return
WV-8453 - Electronic Filing Declaration	WV/SPF-100TC – Summary of Pass-Through Entity Tax Credits
Schedule UT – Purchaser’s Use Tax	
Schedule SCTC-1 - Senior Citizens Property Tax Credit	
	Fiduciary
	IT-141 - West Virginia Fiduciary Tax Income Tax Return
	IT-140NRC - Nonresident Composite Income Tax Return
	IT-141ES - Estimated Tax Vouchers
Corporation	
WV/CNF-120 – Corporation Net Income Tax Return	
WV/CNF-120APT - Allocation and Apportionment for Multistate Business	Schedule NR - Nonresident Income and Allocation
WV/CNF-120ES - Estimated Corp Tax Vouchers	WV/NRW-4 - Nonresident Tax Agreement
WV/CNF-120TC - Corp Tax Credits	IT-141EXT - Extension of Time to File
WV/CNF-120U - Underpayment of Estimated Tax	WV/NRW-2 - Statement of WV Income Tax Withheld for Nonresident Individual or Organization.
WV/CNF-120W – Withholding Tax Schedule	IT-141W – Tax Withholding Schedule
WV/CNF-120EXT West Virginia Extension Corporation Net Income Tax Return	
Schedule J – West Virginia Military Incentives Credit	