

PRIMARY LAST NAME \_\_\_\_\_ SOCIAL SECURITY NUMBER \_\_\_\_\_

9. Credits from <a href="#">Tax Credit Recap Schedule</a> (see schedule on page 5) .....	9	0	.00						
10. Total Income Tax Due. Line 8 minus 9. If line 9 is greater than line 8, enter 0	10	0	.00						
11. Overpayment previously refunded or credited (amended return only) .....	11	0	.00						
Penalty Due <input type="checkbox"/> <b>CHECK IF REQUESTING WAIVER/ANNUALIZED</b>									
12. West Virginia Use Tax Due on out-of-state purchases (See <a href="#">Schedule UT</a> on page 44). <input type="checkbox"/> CHECK IF NO USE TAX DUE .....	12	0	.00						
13. Add lines 10 through 12. This is your total amount due.....	13	0	.00						
14. West Virginia Income Tax Withheld (See instructions page 23) <input type="checkbox"/> Check if withholding from NRSR (Nonresident Sale of Real Estate)	14	0	.00						
15. Estimated Tax Payments and Payments with Schedule 4868 .....	15	0	.00						
16. Non-Family Adoption Tax Credit, if applicable (include Schedule WV NFA-1) .....	16	0	.00						
17. Senior Citizen Tax Credit for property tax paid (include Schedule SCTC-A) .....	17	0	.00						
18. Homestead Excess Property Tax Credit for property tax paid (include Schedule <a href="#">HEPTC-1</a> and Class 2 receipt)	18	0	.00						
19. Build WV Property Value Adjustment Refundable Tax Credit .....	19	0	.00						
20. Amount paid with original return (amended return only) .....	20	0	.00						
21. Payments and Refundable Credits (add lines 14 through 20) .....	21	0	.00						
<b>22. Balance Due</b> (line 13 minus line 21). If Line 21 is greater than line 13, complete line 23 ... <b>PAY THIS AMOUNT</b>	22	0	.00						
23. Line 21 minus line 13. This is your overpayment .....	23	0	.00						
24. Indicate donations from line 24. Enter below and enter the sum of columns 24A, 24B, and 24C on Line 24									
<table border="1"> <tr> <td>24A. CHILDREN'S TRUST FUND</td> <td>0</td> <td>24WB DEPT. OF VETER- ANS ASSISTANCE</td> <td>0</td> <td>24C. STATE VETERANS CEMETERY</td> <td>0</td> </tr> </table>	24A. CHILDREN'S TRUST FUND	0	24WB DEPT. OF VETER- ANS ASSISTANCE	0	24C. STATE VETERANS CEMETERY	0	24	0	.00
24A. CHILDREN'S TRUST FUND	0	24WB DEPT. OF VETER- ANS ASSISTANCE	0	24C. STATE VETERANS CEMETERY	0				
25. Amount of Overpayment to be credited to your 2024 estimated tax.....	25	0	.00						
<b>26. Refund due to you</b> (line 23 minus line 24 and line 25)..... <b>REFUND</b>	26	0	.00						

**Direct Deposit of Refund**  CHECKING  SAVINGS

ROUTING NUMBER \_\_\_\_\_ ACCOUNT NUMBER \_\_\_\_\_

**PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE.**

I authorize the Tax Division to discuss my return with my preparer  YES  NO  
 Under penalty of perjury, I declare that I have examined this return, accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct and complete.

Your Signature \_\_\_\_\_ Date \_\_\_\_\_ Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_ Telephone Number \_\_\_\_\_

Preparer: Check HERE if client is requesting NOT to efile

Preparer's EIN \_\_\_\_\_ Signature of preparer other than above \_\_\_\_\_ Date \_\_\_\_\_ Telephone Number \_\_\_\_\_

Preparer's Printed Name \_\_\_\_\_ Preparer's Firm \_\_\_\_\_

<b>FOR REFUND, MAIL TO THIS ADDRESS:</b> WV TAX DIVISION P.O. BOX 1071 CHARLESTON, WV 25324-1071	<b>FOR BALANCE DUE, MAIL TO THIS ADDRESS:</b> WV TAX DIVISION P.O. BOX 3694 CHARLESTON, WV 25336-3694
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**Payment Options:** Returns filed with a balance of tax due may pay through any of the following methods:  
 • Check or Money Order payable to the WV Tax Division - Enclose check or money order with your return.  
 • Electronic Payment - May be made by visiting mytaxes.wvtax.gov and clicking on "Pay Personal Income Tax".