2007 WEST VIRGINIA
TAX CREDIT RECAP SCHEDULE AND SCHEDULE T

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Print in Black or Blue Ink Only

PRIMARY LAST NAME SHOWN ON FORM IT-140

SOCIAL SECURITY NUMBER ___ ___ ___ – ___ ___ – ___ ___ ___ ___

This form is used by individuals to summarize the tax credits that they claim against their personal income tax. In addition to completing this summary form, each tax credit has a schedule or form that is used to determine the amount of credit that can be claimed. Both this summary form and the appropriate credit calculation schedule(s) or form(s) **MUST BE ENCLOSED** with your return in order to claim a tax credit.

WEST VIRGINIA TAX CREDIT RECAP SCHEDULE

	TAX CREDIT	SCHEDULE		APPLICABLE CREDIT
1.	Senior Citizen Tax Credit for Property Tax Paid	WV/SCTC-1	1	00
2.	Credit for Income Tax Paid to Another State(s)	E	2	00
3.	Business Investment and Jobs Expansion Credit	BCS-PIT	3	00
4.	General Economic Opportunity Tax Credit	EOTC-PIT	4	00
5.	Strategic Research and Development Tax Credit	SRDTC-1	5	00
6.	High-Growth Business Investment Tax Credit	HGBC-1	6	00
7.	W. Va. Alternative-Fuel Motor Vehicles Credit (carry forward credit only)	WV/ARMV-1	7	00
8.	W. Va. Environmental Agricultural Equipment Credit	WV/AG-1	8	00
9.	W. Va. Military Incentive Credit	J	9	00
10.	West Virginia Capital Company Credit	C C P	10	00
11.	Non-family Adoption Credit	WV/NFA-1	11	00
12.	Neighborhood Investment Program Credit	WV/NIPA-2	12	00
13.	Historic Rehabilitated Buildings Investment Credit	RBIC	13	00
14.	Qualified Rehabilitated Residential Building Investment Credit	RBIC-A	14	00
15.	TOTAL CREDITS - add lines 1 through 14	***Enter on Form WV/IT-140 Page 11, line 15***	15	00

SCHEDULE T

1.	Federal Alternative Minimum Tax. Enter the amount shown on Federal Form 6251	1	00	
2.	Enter 25% of line 1	2	00	
3.	West Virginia Primary Tax (rate schedule applied to amount shown on line 7 of Form IT-140)	3	00	
4.	West Virginia Minimum Tax (subtract line 3 from line 2; if zero or less, enter zero)	4	00	
5.	Add lines 3 and 4 (This is your West Virginia tentative tax.)	5		00
6.	Nonresident/Part-Year Residents **only.** Multiply line 5 by income percentage, page 16, line 4 or 6 whichever applies	6		00
7.	Enter the amount withdrawn from medical savings account NOT used to pay qualifying medical expenses (see page 10 for additional information)	7	00	
8.	Enter 20% of line 7	8		00
9.	West Virginia Total Tax. Residents add lines 5 and 8; Nonresidents/Part-Year Residents add lines 6 and 8. Enter total here and on line 8 of Form IT-140	9		00

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