

SUMMARY OF K-1 SHAREHOLDERS/PARTNERS OWNERSHIP  
AND COMPUTATION OF WITHHOLDING

2023

| (A)<br>SHAREHOLDER/<br>PARTNER NAME<br><small>MARK IF A SINGLE<br/>SHAREHOLDER/PARTNER HAS<br/>100% OWNERSHIP</small> | (B)<br>SSN/FEIN | (C) CHECK ONLY ONE       |                               |                          |                             | (D)<br>PERCENTAGE OF<br>OWNERSHIP<br><small>to the sixth decimal place</small> | (E)<br>WV DISTRIBUTIVE<br>INCOME | (F)<br>TAX WITHHELD FOR<br>NONRESIDENT<br>COMPOSITE | (G)<br>TAX WITHHELD FOR<br>OTHER NONRESIDENT |
|---|-----------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--|----------------------------------|---|--|
|   |                 | 1<br>WV RESIDENT         | 2<br>NONRESIDENT<br>COMPOSITE | 3<br>NONRESIDENT         | 4<br>NRW-4 or<br>TAX EXEMPT |  |                                  |   |  |
| 1   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 2   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 3   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 4   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 5   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 6   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 7   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 8   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 9   |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| 10  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | <input type="checkbox"/>    |  | .00                              | .00   | .00  |
| <b>SP Totals</b>  |                 |                          |                               |                          |                             |  | .00                              | .00   | .00  |

Taxpayers reporting more than 10 shareholders/partners must file their PTE-100 return electronically.

- Transfer Total of Column F to line 7 (Withholding column) of PTE-100
- Transfer Total of Column G to line 8 (Withholding column) of PTE-100

|                 |     |
|-----------------|-----|
| FEIN            | .00 |
| Total WV Income | .00 |

