| K-1     | F | RC | ΟN | 1 5 | βP |  |
|---------|---|----|----|-----|----|--|
| REV8/25 |   |    |    |     |    |  |

## Schedule of WV Partner/Shareholder/Member/Beneficiary Income, Loss, Modification, Credits, and Withholding

2025

| TAXABLE YEAR OF ORGANIZATION  |             |               |                |                  |              |            |         |                   |  |
|---|-------------|---------------|----------------|------------------|--------------|------------|---------|-------------------|--|
| BEGINNING MM  | DD          |               | YYYY           | ENDING           | ММ           |            | DD      | YYYY              |  |
| ORGANIZATION NAME (please type of   | r print)    |               |                | NAME OF F        | ARTNER/S     | SHAREHOL   | DER/MEN | MBER/BENEFICIARY  |  |
|   |             |               |                |                  |              |            |         |                   |  |
| STREET or POST OFFICE BOX   |             |               |                | STREET or POS    | T OFFICE BOX |            |         |                   |  |
|   |             |               |                |                  |              |            |         |                   |  |
| CITY  | STATE       | ZIP           |                | CITY             |              |            | STATE   | ZIP               |  |
|   |             |               |                |                  |              |            |         |                   |  |
| WV IDENTIFICATION NUMBER  | FEIN        |               |                | FEIN/SSN         |              |            | WV IDEN | TIFICATION NUMBER |  |
|   |             |               |                |                  |              |            |         |                   |  |
| CHECK ONE:  | WIT         | HHOLDIN       | IG             |                  |              |            |         |                   |  |
|   | 1. In       | come subjec   | t to withhold  | ding for nonresi |              |            | \$      | .00               |  |
| S Corporation   |             |               |                | on, Partnership  |              | 111111     |         |                   |  |
| Limited Liability Company   | 2. A        | mount of V    | Vest Virgini   | a tax withheld   | d (see ins   | tructions) | \$      | .00               |  |
| Partnership Fiduciary   |             |               |                | PERCENTAG        | E OF OWN     | IERSHIP    |         | %                 |  |
| Faithership   |             |               |                |                  |              |            |         |                   |  |
| DISTRIBUTIVE SHARE  |             |               |                |                  |              |            |         |                   |  |
| INCOME  |             |               |                |                  |              |            |         |                   |  |
| Distributive pro rata share of income a   | llocable to | West Virginia | a              |                  | 1            |            |         | .00               |  |
| ADDITIONS  2. Interest or dividend income on feder  | al obligati | one which is  | evernt from    | federal tay but  |              |            |         |                   |  |
| Interest or dividend income on federal obligations which is exempt from federal tax but subject to state tax                      |             |               |                |                  | 2            |            |         | .00               |  |
| 3. Interest or dividend income on state and local bonds other than bonds from West Virginia sources                               |             |               |                |                  |              |            | .00     |                   |  |
| 4. Interest on money borrowed to purchase bonds earning income exempt from West 4   |             |               |                |                  |              |            |         | .00               |  |
| Virginia tax  |             |               |                |                  |              |            |         |                   |  |
| 5. Any amount not included in federal income that was an eligible contribution for the Neighborhood Investment Program Tax Credit |             |               |                |                  |              |            | .00     |                   |  |
| 6. Other Income deducted from federal adjusted gross income but subject to state tax  |             |               |                |                  |              |            | .00     |                   |  |
| SUBTRACTIONS  | aujusteu ţ  | gross income  | but subject    | o state tax      |              |            |         |                   |  |
| Interest or dividends received on Un<br>federal adjusted gross income but ex  |             |               |                |                  | 7            |            |         | .00               |  |
| Refunds of state and local income tax   | kes receiv  | ed and report | ted as incom   | e to the IRS     | 8            |            |         | .00               |  |
| Other income included into federal income tax   |             | _             |                | ded from state   | 9            |            |         | .00               |  |
| 10. Allowance for governmental obligatio  | ns secure   | d by resident | ial property . |                  | 10           |            |         | .00               |  |
|   |             |               |                |                  |              |            |         |                   |  |

|     | NAME  |           | FEIN |     |
|-----|---|-----------|------|-----|
| (   | CREDITS ALLOCABLE TO PARTNER/SHAREHOLDER/MEMBI                  | <b>ER</b> |      |     |
| 11. | Economic Opportunity Tax Credit                                 | 11        |      | .00 |
| 12. | High Technology Manufacturing Business                          | 12        |      | .00 |
| 13. | Environmental Agricultural Equipment Tax Credit                 | 13        |      | .00 |
| 14. | WV Neighborhood Investment Program Credit                       | 14        |      | .00 |
| 15. | Apprentice Training Tax Credit                                  | 15        |      | .00 |
| 16. | Historic Rehabilitated Buildings Tax Credit                     | 16        |      | .00 |
| 17. | Qualified Residential Rehabilitated Buildings Investment Credit | 17        |      | .00 |
| 18. | West Virginia Military Incentive Tax Credit                     | 18        |      | .00 |
| 19. | Farm to Food Bank Tax Credit                                    | 19        |      | .00 |
| 20. | Post-Coal Mine Site Business Credit                             | 20        |      | .00 |
| 21. | Downstream Natural Gas Manufacturing Investment Tax Credit      | 21        |      | .00 |
| 22. | Natural Gas Liquids   | 22        |      | .00 |
| 23. | Donation or Sale of Vehicle to Charitable Organizations         | 23        |      | .00 |
| 24. | Small Arms And Ammunition Manufacturers Credit                  | 24        |      | .00 |
| 25. | WV Jumpstart Savings Program Credit for Employer contribution   | 25        |      | .00 |
| 26. | Capital Investment in Child-Care Property Tax Credit            | 26        |      | .00 |
| 27. | Operating Costs of Child Care Facility Tax Credit               | 27        |      | .00 |
| 28. | Industrial Advancement Act Tax Credit                           | 28        |      | .00 |
| 29. | West Virginia Film Industry Investment Tax Credit               | 29        |      | .00 |
| 30. | Build WV Tax Credit   | 30        |      | .00 |
|     | ADDITIONAL INFORMATION  |           |      |     |
|     |   |           |      |     |
|     |   |           |      |     |
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