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REV8/25

FROM SP

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

2025

TAXABLE YEAR OF ORGANIZATION

BEGINNING

MM

DD

YYYY

ENDING

MM

DD

YYYY

ORGANIZATION NAME (please type or print)

NAME OF PARTNER/SHAREHOLDER/MEMBER/BENEFICIARY

STREET or POST OFFICE BOX

STREET or POST OFFICE BOX

CITY

STATE

ZIP

CITY

STATE

ZIP

WV IDENTIFICATION NUMBER

FEIN

FEIN/SSN

WV IDENTIFICATION NUMBER

CHECK ONE:

WITHHOLDING

☐ S Corporation

1. Income subject to withholding for nonresident as reported on organization's S Corporation, Partnership or Fiduciary Return

\$

.00

☐ Limited Liability Company

2. Amount of West Virginia tax withheld (see instructions)

\$

.00

☐ Partnership ☐ Fiduciary

PERCENTAGE OF OWNERSHIP

%

DISTRIBUTIVE SHARE

INCOME

1. Distributive pro rata share of income allocable to West Virginia.....

1

.00

ADDITIONS

2. 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.....

3

.00

4. Interest on money borrowed to purchase bonds earning income exempt from West Virginia tax.....

4

.00

5. Any amount not included in federal income that was an eligible contribution for the Neighborhood Investment Program Tax Credit

5

.00

6. Other Income deducted from federal adjusted gross income but subject to state tax.....

6

.00

SUBTRACTIONS

7. Interest or dividends received on United State or West Virginia obligations included in federal adjusted gross income but exempt from state tax.....

7

.00

8. Refunds of state and local income taxes received and reported as income to the IRS....

8

.00

9. Other income included into federal adjusted gross income but excluded from state income tax.....

9

.00

10. Allowance for governmental obligations secured by residential property

10

.00



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