

K-1C
REV 08-25

FROM SP

Schedule of WV Partner/Shareholder/Member/Beneficiary Information
for Corporations Subject to Corporate Income Tax

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

WV IDENTIFICATION NUMBER

CHECK
ONE:

☐ S Corporation

☐ Limited Liability Company

☐ Partnership ☐ Fiduciary

WITHHOLDING

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

\$

.00

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

\$

.00

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

7. Federal depreciation/amortization for WV water/air pollution control facilities

7

.00

8. Unrelated business taxable income of a corporation exempt from federal tax.....

8

.00

9. Add back expenses for certain REIT's and RIC's.....

9

.00

SUBTRACTIONS

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

10

.00

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

11

.00

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

12

.00

13. Salary expense not allowed on federal return due to claiming the federal jobs credit.....

13

.00

14. Cost of WV water/air pollution control facilities

14

.00

15. Allowance for governmental obligations/obligations secured by residential property

15

.00



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