K-1C

FROM SP

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

2025

		TAXA	BLE	YEAR	OF ORGANIZA	TIOI	N I						
BEGINNING MM/DD/YYYY					ENDING MM/DD/YYYY								
ORGANIZATION NAME (please type o	r print)				NAME OF F	PART	NER/SH	IARE	HOLD	ER/ME	MBEF	R/BENEF	ICIARY
STREET or POST OFFICE BOX					STREET or POS	ST OFF	ICE BOX						
CITY	STATE	ZIP			CITY					STATE	ZIP		
WV IDENTIFICATION NUMBER	FEIN				FEIN					WV IDE	NTIFICA	TION NUMB	ER
CHECK	WITH	HOL	DINC	3									
ONE: S Corporation	1. Inco	ome su	bject	to withh	olding for nonresi ion, Partnership or				n	\$.00
Limited Liability Company	2. Amo	ount of V	Vest V	/irginia ta	ax withheld (see in	struc	tions)			\$.00
Partnership Fiduciary				PERCE	ENTAGE OF OWNERS	HIP							%
DISTRIBUTIVE SHARE													
INCOME													
Distributive pro rata share of income a	illocable to	West Vir	rginia			1							.00
ADDITIONS													
Interest or dividend income on feder subject to state tax						2							.00
Interest or dividend income on state a sources						3							.00
Interest on money borrowed to pur Virginia tax						4							.00
Any amount not included in federal Neighborhood Investment Program 1						5							.00
Other Income deducted from federal	adjusted g	ross inc	ome b	out subje	ct to state tax	6							.00
7 Foderal depresiation/amortization for	\\\\\\\\\\\	بالم مادة	tion of	antral fac	ilitiaa	7							.00
Federal depreciation/amortization for	vv v water/	ali poliu	tion cc	Jilloi iac	JIII.leS								00
Unrelated business taxable income o	f a corpora	tion exe	mpt fro	om fede	ral tax	8							.00
9. Add back expenses for certain REIT	s and RIC's	S				9							.00
SUBTRACTIONS													
Interest or dividends received on Un federal adjusted gross income but ex						10							.00
11. Refunds of state and local income ta	xes receive	ed and r	eporte	ed as inc	ome to the IRS	11							.00
12. Other income included into federal income tax			ncome	but ex	cluded from state	12							.00
13. Salary expense not allowed on federa	al return du	e to clai	mina t	he fedo	ral jobs credit	13							.00
10. Galary expense flot allowed off ledera	ai i etuilii uu		4. Co	st of WV	water/air pollution	14							.00
		1			litiesfor governmental	17							.00
			oblig	gations/o	bligations secured al property	15							.00

5 NAM	F 1	FEIN	
	DITS ALLOCABLE TO PARTNER/SHAREHOLDE		
16. Economi	c Opportunity Tax Credit		.00
17. High Tec	hnology Manufacturing Business Tax Credit		.00
18. Manufac	turing Investment Tax Credit (§11-13S)	18	.00
19. Historic	Rehabilitated Buildings Investment Credit	19	.00
20. Qualified	Residential Rehabilitated Buildings Investment Credit	20	.00
21. West Viro	inia Neighborhood Investment Program Credit	21	.00
22. Environr	nental Agricultural Equipment Tax Credit	22	.00
2 23. Electric,	Gas, and Water Utilities Rate Reduction Credit	23	.00
24. West Vir	ginia Military Incentive Credit	24	.00
25. Apprenti	ce Training Tax Credit	25	.00
26. Manufac	turing Property Tax Adjustment Credit	26	.00
27. Farm to	Food Bank Tax Credit	27	.00
2 28. Post-Co	al Mine Site Business Credit	28	.00
29. Downstr	eam Natural Gas Manufacturing Investment Tax Credit	29	.00
30. Natural (Gas Liquids	30	.00
31. Donation	or Sale of Vehicle to Charitable Organizations	31	.00
32. Small Ar	ms And Ammunition Manufacturers Credit	32	.00
¹ 2 33. WV Jum	ostart Savings Program Credit for Employer contribution		.00
34. Capital I	nvestment in Child-Care Property Tax Credit		.00
35. Operatin	g Costs of Child Care Property Tax Credit	35	.00
36. Industria	Advancement Act Tax Credit	36	.00
37. West Vir	ginia Film Industry Investment Tax Credit		.00
2 38. Build W\	'Tax Credit	38	.00
3	ADDITIONAL IN	IFORMATION	

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 77

