SCHEDULE **SP** SPF-100 **W**

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

2018

	(A) SHAREHOLDER/ PARTNER NAME	(B) SSN/FEIN	(C) CHECK ONLY ONE 1 WV RESIDENT	2 NONRESIDENT COMPOSITE	3 NONRESIDENT	4 NONRESIDENT NRW-4	(D) PERCENTAGE OF OWNERSHIP to the sixth decimal place	(E) WV DISTRIBUTIVE INCOME	(F) TAX WITHHELD FOR NONRESIDENT COMPOSITE	(G) TAX WITHHELD FOR OTHER NONRESIDENT
1			☐	☐	☐	☐	0.	.00	.00	.00
2			☐	☐	☐	☐	0.	.00	.00	.00
3			☐	☐	☐	☐	0.	.00	.00	.00
4			☐	☐	☐	☐	0.	.00	.00	.00
5			☐	☐	☐	☐	0.	.00	.00	.00
6			☐	☐	☐	☐	0.	.00	.00	.00
7			☐	☐	☐	☐	0.	.00	.00	.00
8			☐	☐	☐	☐	0.	.00	.00	.00
9			☐	☐	☐	☐	0.	.00	.00	.00
10			☐	☐	☐	☐	0.	.00	.00	.00
11			☐	☐	☐	☐	0.	.00	.00	.00
12			☐	☐	☐	☐	0.	.00	.00	.00
	Page totals							.00	.00	.00
	SP Schedule Grand Total							.00	.00	.00

- Transfer Total of **Column F** to **line 6 (Withholding column) of SPF-100**
- Transfer Total of **Column G** to **line 7 (Withholding column) of SPF-100**

TOTALS FOR ALL PAGES OF SCHEDULE SP MUST BE REPORTED ON THE FIRST PAGE "SP SCHEDULE GRAND TOTAL" LINE.

FEIN		Total WV Income	

B 5 4 2 0 1 8 0 9 W