

PTE-100

REV 07/2023

W

WEST VIRGINIA TAX RETURN S CORPORATION & PARTNERSHIP (PASS-THROUGH ENTITY)

2023

TAX PERIOD BEGINNING, ENDING, EXTENDED DUE DATE, ENTITY NAME, FEIN, WV ACCOUNT NUMBER, MAILING ADDRESS, CITY, STATE, ZIP, CHANGE OF ADDRESS, CONTACT INFORMATION, REPRESENTATIVE INFORMATION.

CHECK ALL APPLICABLE BOXES

1) ENTITY TYPE: S-CORPORATION (INCLUDE 1120S), PARTNERSHIP (INCLUDE 1065)

2) RETURN TYPE: ANNUAL, INITIAL, FINAL, AMENDED, AAR, OTHER, 52/53 WEEK FILER, DAY OF WEEK ENDING, FISCAL

3) IF FINAL/SHORT/INITIAL RETURN: CEASED OPERATIONS IN WV, CHANGE OF OWNERSHIP, CHANGE OF FILING STATUS, MERGER, SUCCESSOR FEIN OF PREDECESSOR, TECHNICAL TERMINATIONS, OTHER

4) ACTIVITY DESCRIPTION: WHOLLY WV ACTIVITY (WV ACTIVITY ONLY), MULTISTATE ACTIVITY

5) REPORTABLE ENTITIES (ALL ENTITIES MUST BE INCLUDED ON SCHEDULE D): A. ANY PTE YOU ARE A PARTNER, MEMBER, OR SHAREHOLDER DOING BUSINESS IN WV; B. ANY ENTITY YOU OWN 80% OF VOTING STOCK; C. ANY ENTITY THAT OWNED MORE THAN 80% OF YOUR STOCK; D. ANY DISREGARDED ENTITY, INCLUDING QSUBS; E. ANY CONTROLLED FOREIGN CORPORATION

Table with columns (A) INCOME and (B) WITHHOLDING. Rows include: 6) WV DISTRIBUTIVE INCOME OF RESIDENTS, 7) WV DISTRIBUTIVE INCOME OF NONRESIDENTS FILING ON A NONRESIDENT COMPOSITE TAX RETURN AND WITHHOLDING DUE (SCHEDULE SP, COLUMN F), 8) WV DISTRIBUTIVE INCOME OF NONRESIDENTS SUBJECT TO WV WITHHOLDING THAT ARE NOT FILING A NONRESIDENT COMPOSITE TAX RETURN AND WITHHOLDING DUE (SCHEDULE SP, COLUMN G), 9) WV DISTRIBUTIVE INCOME OF NONRESIDENTS WHO HAVE ATTESTED ON A NRW-4 THAT THEY WILL FILE AND PAY WV INCOME TAX DIRECTLY OR ARE TAX EXEMPT ENTITIES, 10) TOTAL WV INCOME, 11) TOTAL WV WITHHOLDING DUE (LINE 7 PLUS LINE 8).



B 5 4 2 0 2 3 0 1 W

NAME		FEIN	
11. Total WV withholding due (from previous page).....	11		.00
12. Prior year carryforward credit.....	12		.00
13. Estimated and extension payments.....	13		.00
14. Total Withholding credits (see instructions) .....	14		.00
<input type="checkbox"/> CHECK HERE IF WITHHOLDING IS FROM NRSR (NONRESIDENT SALE OF REAL ESTATE)			
15. Payments (add lines 12 through 14; must match total on Schedule C)	15		.00
16. Overpayment previously refunded or credited (amended return only) .....	16		.00
17. TOTAL PAYMENTS (subtract line 16 from line 15).....	17		.00
18. Tax Due – If line 17 is smaller than line 11, enter amount owed. If line 17 is larger than line 11 skip to Line 22 .....	18		.00
19. Interest for late payment.....	19		.00
20. Additions to tax for late filing and/or late payment.....	20		.00
21. Total Due with this return (add lines 18 through 20) .....	21		.00
22. Overpayment (Line 17 less line 11).....	22		.00
23. Amount of line 22 to be credited to next year's tax .....	23		.00
24. Amount to be refunded (line 22 minus line 23).....	24		.00

**Direct Deposit of Refund**  CHECKING  SAVINGS

--	--

ROUTING NUMBER

ACCOUNT NUMBER

**PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE. PLEASE SEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT OPTIONS.**

I authorize the State Tax Department to discuss my return with my preparer  YES  NO

*Under penalty of perjury, I declare that I have examined this return, accompanying schedules, and statements, and to the best of my knowledge and belief, it is true, correct and complete.*

Signature of Officer/Partner or Member \_\_\_\_\_ Print name of Officer/Partner or Member \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_ Email \_\_\_\_\_ Business Telephone # \_\_\_\_\_

Signature of paid preparer \_\_\_\_\_ Print name of Preparer \_\_\_\_\_ Date \_\_\_\_\_

Firm's name and address \_\_\_\_\_ Preparer's Email \_\_\_\_\_ Preparer's Telephone # \_\_\_\_\_

MAKE CHECKS PAYABLE TO AND MAIL TO: WEST VIRGINIA TAX DIVISION  
TAX ACCOUNT ADMINISTRATION  
PO BOX 11751  
CHARLESTON WV 25339-1751

