Schedule SP Form PTE-100 W

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



	(A)	(B)	(C) (C) CHECK ONLY ONE			(D)	(E)	(F)	(G)
	SHAREHOLDER/ PARTNER NAME MARK IF A SINGLE SHAREHOLDER/PARTNER HAS 100% OWNERSHIP	SSN/FEIN	1 WV RESIDENT	2 NONRESIDENT COMPOSITE	3 NONRESIDENT	4 NRW-4 or TAX EXEMPT	PERCENTAGE OF OWNERSHIP to the sixth decimal place	WV DISTRIBUTIVE INCOME	TAX WITHHELD FOR NONRESIDENT COMPOSITE	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

Taxpayers reporting more than 12 shareholders/partners must file their PTE-100 return electronically.

• Transfer Total of Column F to line 7 (Withholding column) of PTE-100

• Transfer Total of Column G to line 8 (Withholding column) of PTE-100

B 5 4 2 0 2 1 0 9 W

FEIN