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REV6-24

FROM SP

Schedule of WV Partner/Shareholder/Member/Beneficiary Income, Loss, Modification, Credits, and Withholding

2024

TAXABLE YEAR OF ORGANIZATION

BEGINNING

MM	DD	YYYY
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ENDING

MM	DD	YYYY
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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/SSN	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
SUBTRACTIONS		
7. Interest or dividends received on United State or West Virginia obligations included in federal adjusted gross income but exempt from state tax.....	7	.00
8. Refunds of state and local income taxes received and reported as income to the IRS....	8	.00
9. Other income included into federal adjusted gross income but excluded from state income tax.....	9	.00
10. Allowance for governmental obligations secured by residential property	10	.00



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NAME

FEIN

CREDITS ALLOCABLE TO PARTNER/SHAREHOLDER/MEMBER

11. Economic Opportunity Tax Credit	11	.00
12. High Technology Manufacturing Business	12	.00
13. Environmental Agricultural Equipment Tax Credit	13	.00
14. WV Neighborhood Investment Program Credit	14	.00
15. Apprentice Training Tax Credit	15	.00
16. Alternative Fuel Tax Credit	16	.00
17. Historic Rehabilitated Buildings Tax Credit	17	.00
18. Qualified Residential Rehabilitated Buildings Investment Credit	18	.00
19. West Virginia Military Incentive Tax Credit	19	.00
20. Farm to Food Bank Tax Credit	20	.00
21. Post-Coal Mine Site Business Credit	21	.00
22. Downstream Natural Gas Manufacturing Investment Tax Credit	22	.00
23. Natural Gas Liquids	23	.00
24. Donation or Sale of Vehicle to Charitable Organizations	24	.00
25. Small Arms And Ammunition Manufacturers Credit	25	.00
26. WV Jumpstart Savings Program Credit for Employer contribution	26	.00
27. Capital Investment in Child-Care Property Tax Credit	27	.00
28. Operating Costs of Child Care Property Tax Credit	28	.00
29. Industrial Advancement Act Tax Credit	29	.00
30. West Virginia Film Industry Investment Tax Credit	30	.00
31. Build WV Tax Credit	31	.00

ADDITIONAL INFORMATION

