

**K-1C**  
REV 9-18

FROM SP

# Schedule of WV Partner/Shareholder/Member/Beneficiary Information for Corporations Subject to Corporate Income Tax **2018**

## TAXABLE YEAR OF ORGANIZATION

<b>BEGINNING</b> MM/DD/YYYY				<b>ENDING</b> MM/DD/YYYY			
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
WEST VIRGINIA IDENTIFICATION NUMBER		FEDERAL IDENTIFICATION NUMBER		FEIN		WV IDENTIFICATION NUMBER	
CHECK ONE:		1. Income subject to withholding for nonresident as reported on organization's S Corporation, Partnership or Fiduciary Return		\$	.00		
<input type="checkbox"/> S Corporation		2. Amount of West Virginia income tax withheld (see instructions)		\$	.00		
<input type="checkbox"/> Limited Liability Company		PERCENTAGE OF OWNERSHIP					%
<input type="checkbox"/> Partnership							

## INCOME

1. Distributive pro rata share of income allocable to West Virginia.....	1	.00
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## 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 earning income 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
7. Federal depreciation/amortization for WV water/air pollution control facilities.....	7	.00
8. Unrelated business taxable income of a corporation exempt from federal tax.....	8	.00
9. Add back expenses for certain REIT's and RIC's.....	9	.00

## SUBTRACTIONS

10. Interest or dividends received on United State or West Virginia obligations included in federal adjusted gross income but exempt from state tax.....	10	.00
11. Refunds of state and local income taxes received and reported as income to the IRS....	11	.00
12. Other income included into federal adjusted gross income but excluded from state income tax.....	12	.00
13. Salary expense not allowed on federal return due to claiming the federal jobs credit.....	13	.00
14. Cost of WV water/air pollution control facilities.....	14	.00
15. Allowance for governmental obligations/obligations secured by residential property (See CNF 120, Schedule B-1)	15	.00



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NAME

FEIN

**CREDITS ALLOCABLE TO PARTNER/MEMBER/SHAREHOLDER**

16. Economic Opportunity Tax Credit.....	16	.00
17. Environmental Agricultural Equipment Tax Credit.....	17	.00
18. WV Neighborhood Investment Program Credit.....	18	.00
19. Apprentice Training Tax Credit.....	19	.00
20. Film Industry Investment Tax Credit.....	20	.00
21. Alternative Fuel Tax Credit.....	21	.00
22. Innovative Mine Safety Tax Credit.....	22	.00
23. Historic Rehabilitated Buildings Tax Credit.....	23	.00
24. West Virginia Military Incentive Tax Credit.....	24	.00
25. Farm to Food Bank Tax Credit.....	25	.00

**ADDITIONAL INFORMATION**

