

**Schedule of WV Partner/Shareholder/Member/Beneficiary  
Income, Loss, Modification, Credits, and Withholding** 2018

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

**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 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

**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



