

# West Virginia Election for Elective Pass-Through Entity

The entity listed is making the election to pay West Virginia income tax at the entity level for the 2022 Tax Year.

Submit prior to filing the Elective Pass Through Entity (EPT-100) tax return.

ENTITY NAME			FEIN	
MAILING ADDRESS			WV PASS THROUGH ENTITY TAX ACCOUNT NUMBER	
CITY	STATE	ZIP	STATE OF DOMICILE	NAICS
ENTITY REPRESENTATIVE FIRST NAME		CONTACT LAST NAME		CONTACT PHONE

ENTITY TYPE FOR FEDERAL TAX PURPOSES (SELECT ONE)	<input type="checkbox"/> S-CORPORATION (1120S)	<input type="checkbox"/> PARTNERSHIP (1065)
<input type="checkbox"/> PAYMENTS HAVE BEEN MADE TO THE WV PTE-100 ACCOUNT OR WV IT-140NRC FOR TY 2022 THAT SHOULD BE TRANSFERRED TO THE ELECTIVE PASS-THROUGH ENTITY ACCOUNT	AMOUNT TO BE TRANSFERRED	

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

*Under penalty of perjury, I declare that I have examined this form 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 # \_\_\_\_\_

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

