FEIN		EXTENDED DUE DATE					
		TAX	( YEAR				
BEGINNING			ENDING				
MM BUSINESS NAME AND A		ΥΥΥΥ		ММ			YY
DUSINESS NAME AND A	DURE33				(CHECK O	NLY ONE)	
				Partnership Filing Form PTE-100			
					S Corporation Filing Form PTE-100		
						e for this taxab	
					YES	NO	
Contact Person				Contact Phone #			
1 Nenneident Withhelding							
1. Nonresident Withholding	•••••••••••••••••••••••••••••••••••••••		•••••••••••••••••••••••••••••••••••••••				.00
2. Nonresident Composite V	Withholding			2			.00
3. Less Prior Year Credit and Estimated Payment			3			.00	
				3			.00
4. Balance Due				4			
4. Balance Due				4			
4. Balance Due Are you <b>requesting an additi</b> d	A	DDITIONAL EX		4	YES	NO	.00
	AE onal extension?	DDITIONAL EX		4 UEST	YES	NO	
	AE onal extension?	DDITIONAL EX	TENSION REC	4 UEST	YES	NO	
	AE onal extension?	DDITIONAL EX	TENSION REC	4 UEST	YES	NO	
	AE onal extension?	DDITIONAL EX	TENSION REC	4 UEST	YES	NO	
	AE onal extension?	DDITIONAL EX	TENSION REC	4 UEST	YES		
Are you requesting an addition	AE onal extension? EXI	DDITIONAL EX PLANATION FOR	ADDITIONAL EXT	4 UEST ENSION	eturn and for m	naking an extens	.00
Are you requesting an addition of the pass-through entity's nonresident	AE onal extension? EXI equesting an extens dent withholding or	DDITIONAL EX PLANATION FOR	ADDITIONAL EXT	4 UEST ENSION	eturn and for m	naking an extens	.00
Are you requesting an addition DOTE: This form is to be used for re- or the pass-through entity's nonreside VHO MAY FILE: Any S Corporation	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee	DDITIONAL EX PLANATION FOR	ADDITIONAL EXT	4 UEST ENSION	eturn and for m substitute for fil turn (Form PTE	naking an extens ing annual tax re E-100) and expe	.00
Are you requesting an addition <b>IOTE:</b> This form is to be used for re- or the pass-through entity's nonresident <b>VHO MAY FILE:</b> Any S Corporation ax must file Form PTE-100EXT. An firginia return. <i>An extension of time</i>	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee ny taxpayer granted e for filing does no	DDITIONAL EX PLANATION FOR	ADDITIONAL EXT	4 UEST ENSION artnership Tax R is form is not a Virginia Tax Re urn is granted t	eturn and for m substitute for fil turn (Form PTE ne same extens	naking an extens ling annual tax re E-100) and expe sion of time to fi	.00
Are you requesting an addition Are you requesting an addition <b>IOTE:</b> This form is to be used for re- or the pass-through entity's nonresidentity <b>WHO MAY FILE:</b> Any S Corporation ax must file Form PTE-100EXT. And firginia return. An extension of time to make an extension payment pend	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee ny taxpayer granted e for filing does no ling the filing of you	DDITIONAL EX PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim ot extend the time f r annual return.	ADDITIONAL EXT ADDITIONAL EXT e S Corporation or Pa omposite account. The time to file the West te to file a federal ret for payment. To avoid	4 UEST ENSION artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac	eturn and for m substitute for fil turn (Form PTE he same extens Iditions to tax fo	naking an extens ling annual tax re E-100) and expe sion of time to fi or late payment, i	.00
Are you requesting an addition Are you requesting an addition DOTE: This form is to be used for re- or the pass-through entity's nonreside WHO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. An firginia return. An extension of time to make an extension payment pend AYMENT OF NONRESIDENT WIT	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee ny taxpayer granted e for filing does no ling the filing of you "HHOLDING: West	DDITIONAL EX PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim ot extend the time f r annual return. Virginia tax law (Co	ADDITIONAL EXT ADDITIONAL EXT e S Corporation or Pa omposite account. Th time to file the West te to file a federal ret for payment. To avoid de §11-21-71a) requi	4 UEST ENSION artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac	eturn and for m substitute for fil turn (Form PTE he same extens Iditions to tax fo	naking an extens ling annual tax re E-100) and expe sion of time to fi or late payment, i rships to withhole	.00
Are you requesting an addition Are you requesting an addition OTE: This form is to be used for re- or the pass-through entity's nonresident VHO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. An irginia return. An extension of time to make an extension payment pend AYMENT OF NONRESIDENT WIT istributions of West Virginia source he nonresident withholding is due	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee ny taxpayer granted e for filing does no ling the filing of you 'HHOLDING: West income (whether ac and payable with th	DDITIONAL EX PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim of extend the time f r annual return. Virginia tax law (Cou tual or deemed distr his request. You must	ADDITIONAL EXT ADDITIONAL EXT e S Corporation or Pa omposite account. The time to file the West te to file a federal ref for payment. To avoid de §11-21-71a) requi ibutions) to nonreside st remit by the origin	4 ENSION ENSION artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac res S Corporations and due date 90%	eturn and for m substitute for fil turn (Form PTE he same extens Iditions to tax for ons and Partners and partners.	naking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, rships to withhold The withholding ident withholding	.00
Are you requesting an addition Are you requesting an addition DOTE: This form is to be used for re- or the pass-through entity's nonresident VHO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. And iriginia return. An extension of time to make an extension payment pend AYMENT OF NONRESIDENT WIT istributions of West Virginia source he nonresident withholding is due axable year or 100% of the tax paid eturn is paid by the last day of your	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee by taxpayer granted <i>e for filing does no</i> ling the filing of you <b>HHOLDING:</b> West income (whether ac and payable with th for the prior taxable extension and the	DDITIONAL EX PLANATION FOR ion of time to file the their Nonresident Co ding an extension of tim of extend the time f r annual return. Virginia tax law (Cos tual or deemed distr his request. You mus e year, if the prior ta amount due is 10%	ADDITIONAL EXT ADDITIONAL EXT a S Corporation or Pa proposite account. The time to file the West te to file a federal ret or payment. To avoid the §11-21-71a) requi ibutions) to nonresidu st remit by the origin x year was a full 12 r or less of the tax due	4 ENSION ENSION Ension Ension artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac res S Corporation ent shareholders al due date 90% nonths and tax	eturn and for m substitute for fil turn (Form PTE he same exten- lditions to tax for ons and Partners and partners. 6 of the nonres was paid. If the	naking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, or rships to withhold The withholding ident withholding	.00
Are you requesting an addition OTE: This form is to be used for re- or the pass-through entity's nonreside (HO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. An irginia return. An extension of time o make an extension payment pend AYMENT OF NONRESIDENT WIT istributions of West Virginia source the nonresident withholding is due axable year or 100% of the tax paid eturn is paid by the last day of your ne balance remitted. Overpayments (HEN TO FILE: An S Corporation's	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee by taxpayer granted e for filing does not ling the filing of you HHOLDING: West income (whether ac and payable with the l for the prior taxable extension and the semay be refunded of annual West Virgin	PLANATION FOR PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim of extend the time f r annual return. Virginia tax law (Con- tual or deemed distri- nis request. You mu- e year, if the prior ta amount due is 10% or credited to next yea nia Tax return is due	ADDITIONAL EXT ADDITIONAL EXT ADDITIONAL EXT a S Corporation or Pa promposite account. The time to file the West te to file a federal rete for payment. To avoid de §11-21-71a) requi- ibutions) to nonreside st remit by the origin x year was a full 12 ro or less of the tax due par's withholding. on or before the fifted	A UEST ENSION ENSION ENSION ENSION ENSION Composition Composit	eturn and for m substitute for fil turn (Form PTE he same extens Iditions to tax for ons and Partners. 5 of the nonres was paid. If the year, no addition	naking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, i rships to withhold The withholding ident withholding balance due on ons to tax will be owing the close of	.00
Are you requesting an addition OTE: This form is to be used for re- or the pass-through entity's nonresident (HO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. And irginia return. An extension of time to make an extension payment pend AYMENT OF NONRESIDENT WIT istributions of West Virginia source the nonresident withholding is due axable year or 100% of the tax paid atum is paid by the last day of your the balance remitted. Overpayments (HEN TO FILE: An S Corporation's ear. A Partnership's annual West Virginia Source of the LAIMING OF EXTENSION PAYME	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee by taxpayer granted e for filing does no ling the filing of you HHOLDING: West income (whether ac and payable with the for the prior taxable extension and the smay be refunded co annual West Virgin irginia Tax return is	PLANATION FOR PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim of extend the time f r annual return. Virginia tax law (Cost tual or deemed distr his request. You must e year, if the prior ta amount due is 10% or credited to next ye hia Tax return is due due on or before the	ADDITIONAL EXT ADDITIONAL EXT a S Corporation or Pa proposite account. The time to file the West te to file a federal ref or payment. To avoid de §11-21-71a) requi ibutions) to nonreside st remit by the origin x year was a full 12 r or less of the tax due par's withholding. on or before the fiftee of fifteenth day of the tax	4 UEST ENSION ENSION Artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac res S Corporation ent shareholders al due date 90% months and tax e for the taxable enth day of the t hird month follo	eturn and for m substitute for fil turn (Form PTE ne same extens iditions to tax for ons and Partners and partners. 6 of the nonres was paid. If the year, no addition hird month follow	haking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, or rships to withhold The withholding ident withholding balance due on ons to tax will be owing the close of of the taxable ye	.00
Are you requesting an addition Are you requesting an addition DOTE: This form is to be used for re- or the pass-through entity's nonresident WHO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. And irginia return. An extension of time to make an extension payment pend AYMENT OF NONRESIDENT WIT istributions of West Virginia source the nonresident withholding is due axable year or 100% of the tax paid eturn is paid by the last day of your the balance remitted. Overpayments WHEN TO FILE: An S Corporation's ear. A Partnership's annual West Virginia CALIMING OF EXTENSION PAYME Form PTE-100) and Schedule C. Make check payable and rem	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee by taxpayer granted e for filing does not ling the filing of you THHOLDING: West income (whether ac and payable with th for the prior taxabl extension and the s may be refunded of annual West Virgin irginia Tax return is ENT: An estimated nit to:	PLANATION FOR PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim of extend the time f r annual return. Virginia tax law (Cost tual or deemed distr his request. You must e year, if the prior ta amount due is 10% or credited to next ye hia Tax return is due due on or before the	ADDITIONAL EXT ADDITIONAL EXT a S Corporation or Pa proposite account. The time to file the West te to file a federal ref or payment. To avoid de §11-21-71a) requi ibutions) to nonreside st remit by the origin x year was a full 12 r or less of the tax due par's withholding. on or before the fiftee of fifteenth day of the tax	4 UEST ENSION ENSION Artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac res S Corporation ent shareholders al due date 90% months and tax e for the taxable enth day of the t hird month follo	eturn and for m substitute for fil turn (Form PTE ne same extens iditions to tax for ons and Partners and partners. 6 of the nonres was paid. If the year, no addition hird month follow	haking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, or rships to withhold The withholding ident withholding balance due on ons to tax will be owing the close of of the taxable ye	.00
Are you requesting an addition Are you requesting an addition DOTE: This form is to be used for re- or the pass-through entity's nonresident VHO MAY FILE: Any S Corporation ax must file Form PTE-100EXT. And firginia return. An extension of time to make an extension payment pend PAYMENT OF NONRESIDENT WIT istributions of West Virginia source the nonresident withholding is due axable year or 100% of the tax paid eturn is paid by the last day of your the balance remitted. Overpayments VHEN TO FILE: An S Corporation's ear. A Partnership's annual West Vi CLAIMING OF EXTENSION PAYME Form PTE-100) and Schedule C.	AE onal extension? EXI equesting an extens dent withholding or or Partnership nee ny taxpayer granted <b>e</b> for filing does no ling the filing does no ling the filing of you <b>THHOLDING:</b> West income (whether ac and payable with th I for the prior taxabl extension and the ac annual West Virgin irginia Tax return is ENT: An estimated hit to: On	PLANATION FOR PLANATION FOR ion of time to file the their Nonresident Co ding an extension of an extension of tim of extend the time f r annual return. Virginia tax law (Cost tual or deemed distr his request. You must e year, if the prior ta amount due is 10% or credited to next ye hia Tax return is due due on or before the	ADDITIONAL EXT ADDITIONAL EXT a S Corporation or Pa proposite account. The time to file the West te to file a federal ret or payment. To avoid de §11-21-71a) requi ibutions) to nonresidu st remit by the origin x year was a full 12 r or less of the tax due par's withholding. on or before the fiftee of fifteenth day of the tax	4 UEST ENSION ENSION Artnership Tax R is form is not a Virginia Tax Re urn is granted ti d interest and ac res S Corporation ent shareholders al due date 90% months and tax e for the taxable enth day of the t hird month follo	eturn and for m substitute for fil turn (Form PTE ne same extens iditions to tax for ons and Partners and partners. 6 of the nonres was paid. If the year, no addition hird month follow	haking an extens ing annual tax re E-100) and expe sion of time to fi or late payment, or rships to withhold The withholding ident withholding balance due on ons to tax will be owing the close of of the taxable ye	.00