

Shareholder/Partner Information and Nonresident Withholding

2012

SHAREHOLDERS/PARTNERS OWNERSHIP AND COMPUTATION OF WEST VIRGINIA NONRESIDENT SHAREHOLDERS/PARTNERS WITHHOLDING TAX									
(A) SOCIAL SECURITY NUMBER OR FEIN	PERCENT OF OWNERSHIP/ WV FILING METHOD			(E)*	(F) S CORPORATION/ PARTNERSHIP WV INCOME	(G) COLUMN D TIMES COLUMN F	(H) TAX WITHHELD COL. G X 6.5%	NAME MAILING ADDRESS INCLUDING CITY, STATE, AND ZIP CODE	
	(B) RESIDENT	(C) COMPOSITE	(D) NON- RESIDENT						
100	.00	.00		
200	.00	.00		
300	.00	.00		
400	.00	.00		
500	.00	.00		
600	.00	.00		
700	.00	.00		
800	.00	.00		
900	.00	.00		
1000	.00	.00		
11	TOTALS00	.00		

FEIN

* Column E - Check if WV/NRW-4 is attached or filed

- ▶ Transfer total of column C to line 1 of Form SPF-100
- ▶ Transfer total of column D to line 2 of Form SPF-100

- ▶ Transfer total of column G to line 3 of Form SPF-100
- ▶ Transfer total of column H to line 4 of Form SPF-100