

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

TAXABLE YEAR OF ORGANIZATION							
BEGINNING				ENDING			
	MM	DD	YYYY		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: <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
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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 other than bonds 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



NAME

FEIN

CREDITS ALLOCABLE TO PARTNER/SHAREHOLDER/MEMBER

10. Economic Opportunity Tax Credit.....	10	.00
11. Environmental Agricultural Equipment Tax Credit.....	11	.00
12. WV Neighborhood Investment Program Credit.....	12	.00
13. Apprentice Training Tax Credit.....	13	.00
14. Film Industry Investment Tax Credit.....	14	.00
15. Alternative Fuel Tax Credit.....	15	.00
16. Innovative Mine Safety Tax Credit.....	16	.00
17. Historic Rehabilitated Buildings Tax Credit.....	17	.00
18. West Virginia Military Incentive Tax Credit.....	18	.00
19. Farm to Food Bank Tax Credit.....	19	.00

ADDITIONAL INFORMATION

