Schedule SP Form PTE-100 W

SUMMARY OF K-1 SHAREHOLDERS/PARTNERS OWNERSHIP AND COMPUTATION OF WITHHOLDING

2025

	(A) SHAREHOLDER/ PARTNER NAME ☐ CHECK IF A SINGLE ENTITY HAS 100% OWNERSHIP ☐ MARK IF PUBLIC TRADED PARTNERSHIP	(B) SSN/FEIN	(C) CHECK ONLY ONE 1 WV RESIDENT	2 NONRESIDENT COMPOSITE	3 NONRESIDENT	4 NRW-4 or TAX EXEMPT	(D) PERCENTAGE OF OWNERSHIP to the sixth decimal place (Example: 100% should be entered as 1.000000)	(E) WV DISTRIBUTIVE INCOME	(F) TAX WITHHELD FOR NONRESIDENT COMPOSITE	(G) TAX WITHHELD FOR OTHER NONRESIDENT
1			☐	☐	☐	☐		.00	.00	.00
2			☐	☐	☐	☐		.00	.00	.00
3			☐	☐	☐	☐		.00	.00	.00
4			☐	☐	☐	☐		.00	.00	.00
5			☐	☐	☐	☐		.00	.00	.00
6			☐	☐	☐	☐		.00	.00	.00
7			☐	☐	☐	☐		.00	.00	.00
8			☐	☐	☐	☐		.00	.00	.00
9			☐	☐	☐	☐		.00	.00	.00
10			☐	☐	☐	☐		.00	.00	.00
	SP Totals							.00	.00	.00

Taxpayers reporting more than 10 shareholders/partners **must** file their PTE-100 return electronically.

- Transfer Total of **Column F** to **line 7 (Withholding column) of PTE-100**
- Transfer Total of **Column G** to **line 8 (Withholding column) of PTE-100**

FEIN		Total WV Income	.00

B 5 4 2 0 2 5 0 9 W