

**SCHEDULE SP**

**WEST VIRGINIA INCOME/BUSINESS FRANCHISE TAX RETURN FOR  
S CORPORATIONS AND PARTNERSHIPS**

**2010**

REV 08-10 W

FEIN \_\_\_\_\_

SHAREHOLDER/PARTNER INFORMATION AND NONRESIDENT WITHHOLDING								
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 COLUMN G X 6.5%	NAME MAILING ADDRESS INCLUDING CITY STATE ZIP CODE
	(B) RESIDENT	(C) COMPOSITE	(D) NON- RESIDENT					
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	
<b>11. TOTALS</b>	.	.	.			.00	.00	

\*COLUMN E - CHECK IF WV/NRW-4 ATTACHED OR FILED  
 TRANSFER TOTAL COLUMN C TO THE FRONT OF THE RETURN LINE 1  
 TRANSFER TOTAL COLUMN D TO THE FRONT OF THE RETURN LINE 2  
 TRANSFER TOTAL COLUMN G TO THE FRONT OF THE RETURN LINE 3  
 TRANSFER TOTAL COLUMN H TO THE FRONT OF THE RETURN LINE 4