

# Shareholder/Partner Information and Nonresident Withholding

# 2013

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						
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		
11	<b>TOTALS</b>	.	.	.		.00	.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