Enter WV withholding-credit information below. Do NOT send NRW-2’s, K-1’s, and/or 1099’s with your return.

If FEIN entered in the Taxpayer Information Box B is different from the FEIN of Pass-Through Entity, you MUST attach a statement of explanation.

<table>
<thead>
<tr>
<th>A – Payer Information</th>
<th>B – Taxpayer Information</th>
<th>C – WV Tax Withheld</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>WV WITHHOLDING</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Check the appropriate box</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1099  K-1  NRW-2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Date tax year ending (MMYY)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Enter WV withholding Only</td>
</tr>
</tbody>
</table>

1. Payer ID from 1099, K-1, and/or NRW-2
   Name
   FEIN
   Income Subject to WV WITHHOLDING
   .00

2. Payer ID from 1099, K-1, and/or NRW-2
   Name
   FEIN
   Income Subject to WV WITHHOLDING
   .00

3. Payer ID from 1099, K-1, and/or NRW-2
   Name
   FEIN
   Income Subject to WV WITHHOLDING
   .00

4. Payer ID from 1099, K-1, and/or NRW-2
   Name
   FEIN
   Income Subject to WV WITHHOLDING
   .00

Total WV tax withheld from column C above: .00

If you have WV withholding on multiple pages, add the totals and enter the GRAND total on line 11, Form SPF-100.