

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

2022

| (A) SHAREHOLDER/ PARTNER NAME <small>MARK IF A SINGLE SHAREHOLDER/PARTNER HAS 100% OWNERSHIP</small> | (B) SSN/FEIN | (C) CHECK ONLY ONE | | | | (D) PERCENTAGE OF OWNERSHIP <small>to the sixth decimal place</small> | (E) WV DISTRIBUTIVE INCOME | (F) TAX WITHHELD FOR NONRESIDENT COMPOSITE | (G) TAX WITHHELD FOR OTHER NONRESIDENT |
|---|-----------------|--------------------------|-------------------------------|--------------------------|-----------------------------|--|----------------------------------|---|--|
| | | 1 WV RESIDENT | 2 NONRESIDENT COMPOSITE | 3 NONRESIDENT | 4 NRW-4 or TAX EXEMPT | | | | |
| 1 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 2 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 3 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 4 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 5 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 6 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 7 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 8 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 9 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .00 | .00 | .00 |
| 10 | | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | | .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 | .00 |
| Total WV Income | |

