

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

**2019**

|                                | (A)<br>SHAREHOLDER/<br>PARTNER NAME<br><small>◀ Mark if a single shareholder/<br/>partner has 100% ownership</small> | (B)<br>SSN/FEIN | (C) CHECK ONLY ONE       |                               |                          |                           | (D)<br>PERCENTAGE<br>OF OWNERSHIP<br>to the sixth decimal place | (E)<br>WV DISTRIBUTIVE<br>INCOME | (F)<br>TAX WITHHELD FOR<br>NONRESIDENT<br>COMPOSITE | (G)<br>TAX WITHHELD FOR<br>OTHER NONRESIDENT |
|--------------------------------|--|-----------------|--------------------------|-------------------------------|--------------------------|---------------------------|---|----------------------------------|---|--|
|                                |  |                 | 1<br>WV RESIDENT         | 2<br>NONRESIDENT<br>COMPOSITE | 3<br>NONRESIDENT         | 4<br>NONRESIDENT<br>NRW-4 |   |                                  |   |  |
| 1                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 2                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 3                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 4                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 5                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 6                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 7                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 8                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 9                              |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 10                             |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 11                             |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| 12                             |  |                 | <input type="checkbox"/> | <input type="checkbox"/>      | <input type="checkbox"/> | 0.                        | .00   | .00                              | .00   |  |
| <b>Page totals</b>             |  |                 |                          |                               |                          |                           |   |                                  |   |  |
| <b>SP Schedule Grand Total</b> |  |                 |                          |                               |                          |                           |   |                                  |   |  |
|                                |  |                 |                          |                               |                          |                           | .00   | .00                              | .00   |  |
|                                |  |                 |                          |                               |                          |                           | .00   | .00                              | .00   |  |

Taxpayers reporting more than twelve (12) shareholders/partners must upload the import spreadsheet electronically at [www.mytaxes.wvtax.gov](http://www.mytaxes.wvtax.gov).

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

TOTALS FOR ALL PAGES OF SCHEDULE SP MUST BE REPORTED ON THE FIRST PAGE "SP SCHEDULE GRAND TOTAL" LINE.

|      |                 |
|------|-----------------|
| FEIN | Total WV Income |
|------|-----------------|

