

# 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	TOTALS	.	.	.			.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