

Credit for Income Tax Paid to Another State ITP Form EPT100

A Separate Schedule ITP must be completed for each state for which credit is claimed.

You must maintain any information or withholding statements provided by the other state in your files. In lieu of a return you may maintain an information statement and the withholding statements provided by the partnership, limited liability company or S-Corporations. No credit is allowed for income tax imposed by a city, township, borough, or any other political subdivision of a state or any other country.

taxable year BEGINNING				TAXABLE YEAR					
DEGIMINIO	ММ	DD	YYYY	ENDING	MM	DD	YYYY		
ORGANIZATION NAME (please type or print)									
STREET or POST OFF	FICE BOX								
CITY	CITY			STATE		ZIP			
WV IDENTIFICATION NUMBER					FEIN				
TYPE OF ENITY (CHECK ONE)									
Partnership		Limited Liability C	Company	S Corpo	ration				

INCOME AND TAX PAID							
State where income credit was created	I						
1. Income subject to Tax in the other state				.00			
2. Amount of tax paid in the other state				.00			
DIST	DISTRIBUTION OF CREDIT TO PARTNERS/SHAREHOLDERS						
List each partner who will receive a portion of the credit listed on Line 2. The sum of the credits distributed to the partners/shareholders may not exceed line 2. If more than 10 partners are receiving a portion of this credit, continue to list them on page 2.							
PARTNER/SHAREHOLDER NAME	PARTNER/SHAREHOLDER FIEN/ SSN		AMOUNT OF CREDIT DISTRIBUTED TO PARTNER/SHAREHOLDER.				
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			
		\$.00			

		RS/SHAREHOLDERS CONTINUED
PARTNER/SHAREHOLDER NAME	PARTNER/SHAREHOLDER FIEN/ SSN	AMOUNT OF CREDIT DISTRIBUTED TO PARTNER/SHAREHOLDER.
		\$.00
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