***February 20, 2024***

***This eblast is being sent to you on behalf of Stephanie Davis, Chair of the WVSCPA Tax Committee.***

For those of you who will be filing the WV Elective Pass-Through Entity Tax Return (EPT-100) or have clients that will be filing the EPT-100 this year, the West Virginia Tax Division has advised us that the form EPT-100 will be available for filing on the WV MyTaxes website within the next 24 hours. Just as a reminder, the EPT-100, as well as any requests for extensions, will need to be filed through the WV MyTaxes website (linked below). For further information, visit their Elective Pass-Through Entity Tax Page, or find the 2023 EPT-100 instructions at the links below.  If you have any questions, please feel free to contact me!

[MyTaxes - West Virginia Tax Division (wvtax.gov)](https://mytaxes.wvtax.gov/_/)

[Elective Pass-Through Entity Tax (wv.gov)](https://tax.wv.gov/Business/ElectivePassThroughEntityTax/Pages/ElectivePassThroughEntityTax.aspx)

[ept100.Instructions.2023.pdf (wv.gov)](https://tax.wv.gov/Documents/PTE/2023/ept100.Instructions.2023.pdf)

Thank you,

Stephanie Davis

WVSCPA Tax Committee Chair

**Stephanie M. Davis, CPA  
Senior Manager**



Baker Tilly US, LLP  
T: +1 (304) 346 0441    
101 Washington St. East Charleston, WV 25329  
[**stephanie.davis@bakertilly.com**](mailto:stephanie.davis@bakertilly.com)**|  bakertilly.com**