

## West Virginia Withholding Tax Schedule

2011

Do NOT send W-2's, 1099's, K-1's and/or WV/NRW-2's with your return. Enter WV withholding information below.

THIS FORM MUST BE FILED EVEN IF YOU HAVE NO INCOME OR WITHHOLDING

PRIMARY LAST NAME SHOWN ON FORM IT-140	SOCIA SECURI NUMBE	TY
A - Employer or Payer Information	B - Employee or Taxpayer Information	C - WV Tax Withheld
Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2  Employer or payer name  Address  City, State, ZIP	Name  Social Security Number  .00 Income Subject to WV WITHHOLDING	.00  WV WITHHOLDING  Check appropriate box.  W-2 1099 K-1 WV/NRW-2  Enter State Abbreviation (from Box #15 on W-2 or Box # 11 on 1099)  Enter WV withholding only
2 A - Employer or Payer Information	B - Employee or Taxpayer Information	C - WV Tax Withheld
Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2  Employer or payer name  Address	Name Social Security Number	.00  WV WITHHOLDING  Check appropriate box.  W-2 1099 K-1 WV/NRW-2  Enter State Abbreviation (from Box #15 on W-2 or Box # 11 on 1099)
City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding only
City, State, ZIP  3 A - Employer or Payer Information		C - WV Tax Withheld
3 A - Employer or Payer Information  Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2  Employer or payer name  Address  City, State, ZIP	Income Subject to WV WITHHOLDING  B - Employee or Taxpayer Information  Name  Social Security Number  Income Subject to WV WITHHOLDING	C - WV Tax Withheld  .00  WV WITHHOLDING Check appropriate box. W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation (from Box #15 on W-2 or Box # 11 on 1099) Enter WV withholding only
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Total WV tax withheld from column C above

.00

If you have WV withholding on multiple pages, add the totals together and enter the GRAND total on line 11, Form IT-140.

