CNF-120W REV. 2-13 W

West Virginia Withholding Tax Schedule Corporation Net Income Tax

2013

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

BUSINESS NAME SHOWN ON FORM CNF-120				FEII	N
	A – Payer Information	B – Taxpayer Information	n		C – WV Tax Withheld
1					.00
	Payer ID from 1099, K-1, and/or NRW-2	Name			WV WITHHOLDING
				_	Check the appropriate box
	Payer Name	FEIN			1099 K-1 NRW-2
	Address				Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	.0 G	<u> </u>	Enter WV withholding Only
	A – Payer Information	B – Taxpayer Information		$\overline{}$	C – WV Tax Withheld
2	A Tayor information	B Taxpayer information	· · ·	_	
	Payer ID from 1099, K-1, and/or NRW-2	Nama			.00 WV WITHHOLDING
	Tayer ID Hom 1099, N-1, and/or NKW-2	Name			Check the appropriate box
	Payer Name	FEIN			
	Address			\neg	1099 K-1 NRW-2
			.0	0	Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	G		Enter WV withholding Only
3	A – Payer Information	B – Taxpayer Information	n	4	C – WV Tax Withheld
					.00
	Payer ID from 1099, K-1, and/or NRW-2	Name			WV WITHHOLDING
	Payer Name	FEIN		-	Check the appropriate box
	Address		.0	0	Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING			Enter WV withholding Only
4	A – Payer Information	B – Taxpayer Information	n		C – WV Tax Withheld
					.00
	Payer ID from 1099, K-1, and/or NRW-2	Name		_	WV WITHHOLDING
					Check the appropriate box
	Payer Name	FEIN			1099 K-1 NRW-2
	Address				Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	.0 G	U	Enter WV withholding Only

Total WV tax withheld from column C above.....

.00

If you have WV withholding on multiple pages, add the totals and enter the GRAND total on line 26, Form CNF-120

