

IT-140W

REV. 3-13

West Virginia Withholding Tax Schedule

2013

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	SOCIAL SECURITY NUMBER
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1 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or Payer Name	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Social Security Number	WV WITHHOLDING Check the appropriate box <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"><input type="checkbox"/> W-2</div> <div style="text-align: center;"><input type="checkbox"/> 1099</div> <div style="text-align: center;"><input type="checkbox"/> K-1</div> <div style="text-align: center;"><input type="checkbox"/> WV/NRW-2</div> </div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Address	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R)
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only

2 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or Payer Name	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Social Security Number	WV WITHHOLDING Check the appropriate box <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"><input type="checkbox"/> W-2</div> <div style="text-align: center;"><input type="checkbox"/> 1099</div> <div style="text-align: center;"><input type="checkbox"/> K-1</div> <div style="text-align: center;"><input type="checkbox"/> WV/NRW-2</div> </div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Address	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R)
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only

3 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or Payer Name	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Social Security Number	WV WITHHOLDING Check the appropriate box <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"><input type="checkbox"/> W-2</div> <div style="text-align: center;"><input type="checkbox"/> 1099</div> <div style="text-align: center;"><input type="checkbox"/> K-1</div> <div style="text-align: center;"><input type="checkbox"/> WV/NRW-2</div> </div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Address	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R)
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only

4 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Employer or Payer Name	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Social Security Number	WV WITHHOLDING Check the appropriate box <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="text-align: center;"><input type="checkbox"/> W-2</div> <div style="text-align: center;"><input type="checkbox"/> 1099</div> <div style="text-align: center;"><input type="checkbox"/> K-1</div> <div style="text-align: center;"><input type="checkbox"/> WV/NRW-2</div> </div>
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Address	<div style="border: 1px solid black; height: 20px; float: right; text-align: right;">.00</div>	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Enter State Abbreviation (from Box #15 on W-2 or Box 13 on 1099R)
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only

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

