

SPF-100W

REV 2-13

W

**West Virginia Withholding Tax Schedule
Pass-Through Entity****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 SPF-100		FEIN	
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A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer Name <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Address <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> City, State, ZIP	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> FEIN <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="text-align: right;">.00</div> Income Subject to WV WITHHOLDING	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <div style="text-align: right;">.00</div> 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"/> 1099</div> <div style="text-align: center;"><input type="checkbox"/> K-1</div> <div style="text-align: center;"><input type="checkbox"/> NRW-2</div> </div> <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date tax year ending (MMYY) 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 and
 enter the GRAND total on line 12, Form SPF-100.**

