## **SPF-100W** REV 2-13

W

West Virginia Withholding Tax Schedule Pass-Through Entity



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			
	A – Payer Information	B – Taxpayer Information	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	.00 Income Subject to WV WITHHOLDING	Enter WV withholding Only
2	A – Payer Information	B – Taxpayer Information	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
			1099 K-1 NRW-2
	Address	.00	Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only
3	A – Payer Information	B – Taxpayer Information	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	.00	Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only
	A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
4			
	Payer ID from 1099, K-1, and/or NRW-2	Name	00
		Name	Check the appropriate box
	Payer Name	FEIN	
	Address		1099 K-1 NRW-2
		.00	Date tax year ending (MMYY)
	City, State, ZIP	Income Subject to WV WITHHOLDING	Enter WV withholding Only

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

If you have WV withholding on multiple pages, add the totals and enter the GRAND total on line 12, Form SPF-100.



.00