REV. 7-15

CNF-120W West Virginia Withholding – Credit Schedule 5 **Corporation Net Income Tax** W



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

If the FEIN entered in the Taxpayer Information Box B is different from the FEIN of the Corporation filing this return, you MUST attach a statement of explanation.

BUSINESS NAME SHOWN ON FORM CNF-120		FE	IN
	A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
			.00
1	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
	A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
2			.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
		В тахрауот ппотпацен	C - VVV Tax VVILITIEIU
			.00
	Payer ID from 1099, K-1, and/or NRW-2	Name	.00 WV WITHHOLDING
3			.00 WV WITHHOLDING Check the appropriate box
3	Payer ID from 1099, K-1, and/or NRW-2	Name	.00 WV WITHHOLDING
3	Payer ID from 1099, K-1, and/or NRW-2 Payer Name	Name FEIN	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2
3	Payer ID from 1099, K-1, and/or NRW-2 Payer Name Address	Name FEIN .00	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2 Date tax year ending (MMYY)
3	Payer ID from 1099, K-1, and/or NRW-2 Payer Name Address City, State, ZIP	Name FEIN .00 Income Subject to WV WITHHOLDING	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2 Date tax year ending (MMYY) Enter WV withholding Only
3	Payer ID from 1099, K-1, and/or NRW-2 Payer Name Address City, State, ZIP	Name FEIN .00 Income Subject to WV WITHHOLDING	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2 Date tax year ending (MMYY) Enter WV withholding Only C — WV Tax Withheld .00 WV WITHHOLDING
3	Payer ID from 1099, K-1, and/or NRW-2 Payer Name Address City, State, ZIP A — Payer Information	Name FEIN .00 Income Subject to WV WITHHOLDING B – Taxpayer Information	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2 Date tax year ending (MMYY) Enter WV withholding Only C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box
	Payer ID from 1099, K-1, and/or NRW-2 Payer Name Address City, State, ZIP A — Payer Information Payer ID from 1099, K-1, and/or NRW-2	Name FEIN .00 Income Subject to WV WITHHOLDING B — Taxpayer Information Name	.00 WV WITHHOLDING Check the appropriate box 1099 K-1 NRW-2 Date tax year ending (MMYY) Enter WV withholding Only C — WV Tax Withheld .00 WV WITHHOLDING

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 21, Form CNF-120

