REV. 9-17

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.

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

