## **SPF-100W** REV 9-17

W

## West Virginia Withholding-Credit Schedule Pass-Through Entity



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

If FEIN entered in the Taxpayer Information Box B is different from the FEIN of Pass-Through Entity, you *MUST* attach a statement of explanation.

BUSINESS NAME SHOWN ON FORM SPF-100  FEIN			
	A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
			.00
	Payer ID from 1099, K-1, and/or NRW-2	Name	WV WITHHOLDING
1	Payer Name	FEIN	Check the appropriate box
	Tayo. Namo		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
			.00
2	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
	A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
	A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2	B – Taxpayer Information  Name	
3	Payer ID from 1099, K-1, and/or NRW-2	Name	.00
3			.00 WV WITHHOLDING
3	Payer ID from 1099, K-1, and/or NRW-2	Name	.00  WV WITHHOLDING  Check the appropriate box
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
	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  Payer Name	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
	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 Check the appropriate box

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 11, Form SPF-100.

