

# IT-140W

REV. 8-17

## W West Virginia Withholding Tax Schedule

# 2017

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

Enter WV withholding information below.

**THIS FORM MUST BE FILED EVEN IF YOU HAVE NO INCOME OR WITHHOLDING.**

PRIMARY LAST NAME SHOWN ON FORM IT-140	SOCIAL SECURITY NUMBER
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1 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:100%; height: 20px;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Employer or Payer Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Address</small>  <input style="width:100%; height: 20px;" type="text"/> <small>City, State, ZIP</small>	<input style="width:100%; height: 20px;" type="text"/> <small>Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Social Security Number</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Income Subject to WV WITHHOLDING</small>	<input style="width:100%; height: 20px;" type="text"/> <b>.00</b> <small>WV WITHHOLDING</small>  Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2  <input style="width:100%; height: 20px;" type="text"/> <small>Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)</small> <b>Enter WV withholding Only</b>

2 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:100%; height: 20px;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Employer or Payer Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Address</small>  <input style="width:100%; height: 20px;" type="text"/> <small>City, State, ZIP</small>	<input style="width:100%; height: 20px;" type="text"/> <small>Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Social Security Number</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Income Subject to WV WITHHOLDING</small>	<input style="width:100%; height: 20px;" type="text"/> <b>.00</b> <small>WV WITHHOLDING</small>  Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2  <input style="width:100%; height: 20px;" type="text"/> <small>Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)</small> <b>Enter WV withholding Only</b>

3 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:100%; height: 20px;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Employer or Payer Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Address</small>  <input style="width:100%; height: 20px;" type="text"/> <small>City, State, ZIP</small>	<input style="width:100%; height: 20px;" type="text"/> <small>Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Social Security Number</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Income Subject to WV WITHHOLDING</small>	<input style="width:100%; height: 20px;" type="text"/> <b>.00</b> <small>WV WITHHOLDING</small>  Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2  <input style="width:100%; height: 20px;" type="text"/> <small>Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)</small> <b>Enter WV withholding Only</b>

4 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:100%; height: 20px;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Employer or Payer Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Address</small>  <input style="width:100%; height: 20px;" type="text"/> <small>City, State, ZIP</small>	<input style="width:100%; height: 20px;" type="text"/> <small>Name</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Social Security Number</small>  <input style="width:100%; height: 20px;" type="text"/> <small>Income Subject to WV WITHHOLDING</small>	<input style="width:100%; height: 20px;" type="text"/> <b>.00</b> <small>WV WITHHOLDING</small>  Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2  <input style="width:100%; height: 20px;" type="text"/> <small>Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)</small> <b>Enter WV withholding Only</b>

Total WV tax withheld from column C above..... **.00**

If you have WV withholding on multiple pages, add the totals together and enter the GRAND total on line 11, Form IT-140.

