



 Name

 Address

 City State Zip

Account #: _____

WV-1096
 rL054 v 3-Web

**ANNUAL SUMMARY AND TRANSMITTAL OF
 W-2G BACKUP WITHHOLDING ON CERTAIN GAMBLING WINNINGS**

TO BE FILED ON OR
 BEFORE FEBRUARY 28

Period Ending	_____
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Name of person to contact	Telephone Number	Fax Number	Email Address
1. Federal employer Id number (FEIN)	2. Total number of W-2G's	3. Total withheld as shown on W-2G	4. Total backup withholding payments this year

If you owe additional withholding, use WV-945V to pay. If you have an overpayment and want a refund, submit an amended return(s) for the period(s) of overpayment, use form WV-945 and check the amended box.

Return this entire page to the West Virginia State Tax Department.

Under penalties of perjury, I declare that I have examined this return, accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.

(Signature of Taxpayer)

(Print Your Name and Title)

(Date)

INSTRUCTIONS

Purpose of Form: Use this form to transmit paper Forms W-2G to the West Virginia State Tax Department. Do NOT use this form to transmit electronically. For electronic submissions refer to My Taxes.

Caution: If you are required to file 50 or more of Form W-2G you must file electronically. If you are required to file electronically but fail to do so and you do not have an approved waiver you may be subject to a penalty.

Who Must File: The name, address and TIN of the filer on this form must be the same as those you enter in the upper left area for form W-2G. A filer is a person or entity who files any of these forms.

Line 1: Enter your Federal Employer ID number.

Line 2: Enter the total number of W-2G's submitted with this transmittal.

Line 3: Enter total dollar amount withheld as shown on the W-2G's submitted.

Line 4: Enter the total of backup withholding payments made this year.

MAIL TO: WEST VIRGINIA STATE TAX DEPARTMENT
 Tax Account Administration Div
 P. O. Box 3943, Charleston, WV 25326-3943
 FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297
 For more information visit our web site at: www.wvtax.gov
 File online at <https://mytaxes.wvtax.gov>



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