

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

BUSINESS NAME SHOWN ON FORM CNF-120	FEIN
---	------

A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
1 <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<input style="width: 100%; height: 20px;" type="text"/> Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING .00	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) Enter WV withholding Only

A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
2 <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<input style="width: 100%; height: 20px;" type="text"/> Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING .00	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) Enter WV withholding Only

A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
3 <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<input style="width: 100%; height: 20px;" type="text"/> Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING .00	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) Enter WV withholding Only

A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
4 <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<input style="width: 100%; height: 20px;" type="text"/> Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING .00	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) Enter WV withholding Only

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 26, Form CNF-120

