

IT-140W

REV. 10-12

W West Virginia Withholding Tax Schedule 2012

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
--	------------------------------

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

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

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

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

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

