## **SPF-100W** REV 9-12

W

## West Virginia Withholding Tax Schedule Pass-Through Entity

2012

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

|   | USINESS NAME<br>HOWN ON FORM<br>SPF-100   | FE  | in   |
|---|---|---|--|
|   | A – Payer Information   | B – Taxpayer Information  | C – WV Tax Withheld  |
| 1 |   |   | .00  |
|   | 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  |
| 2 |   |   | .00  |
|   | 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  |
|   | City, State, ZIP  A – Payer Information   | Income Subject to WV WITHHOLDING  B – Taxpayer Information  | Enter WV withholding Only  C – WV Tax Withheld   |
|   |   | <u> </u>  |  |
|   |   | <u> </u>  | C – WV Tax Withheld  |
| 3 | A – Payer Information   | B – Taxpayer Information  | C – WV Tax Withheld  |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  | B – Taxpayer Information  Name  FEIN  | C – WV Tax Withheld  .00  WV WITHHOLDING  Check the appropriate box  |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  Payer Name  | B – Taxpayer Information  Name  | C – WV Tax Withheld  .00  WV WITHHOLDING  Check the appropriate box  1099 K-1 NRW-2  |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  Payer Name  Address   | B – Taxpayer Information  Name  FEIN  .00   | C – WV Tax Withheld  .00  WV WITHHOLDING  Check the appropriate box  1099 K-1 NRW-2  Date tax year ending (MMYY)   |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  Payer Name  Address  City, State, ZIP   | B – Taxpayer Information  Name  FEIN  .00  Income Subject to WV WITHHOLDING                                 | C – WV Tax Withheld  .00  WV WITHHOLDING  Check the appropriate box  1099  K-1  NRW-2  Date tax year ending (MMYY)  Enter WV withholding Only  |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  Payer Name  Address  City, State, ZIP   | B – Taxpayer Information  Name  FEIN  .00  Income Subject to WV WITHHOLDING                                 | C – WV Tax Withheld  .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   |
| 3 | A – Payer Information  Payer ID from 1099, K-1, and/or NRW-2  Payer Name  Address  City, State, ZIP  A – Payer Information  | B – Taxpayer Information  Name  FEIN  .00  Income Subject to WV WITHHOLDING  B – Taxpayer Information       | C – WV Tax Withheld  .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  |
|   | A – Payer Information  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 | B – Taxpayer Information  Name  FEIN  .00  Income Subject to WV WITHHOLDING  B – Taxpayer Information  Name | C – WV Tax Withheld  .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 12, Form SPF-100.

