## **CNF-120W** REV. 2-14 W

## West Virginia Withholding Tax Schedule Corporation Net Income Tax



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

	USINESS NAME IOWN ON FORM CNF-120	FE	EIN
	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
		k	
		k	C – WV Tax Withheld .00 WV WITHHOLDING
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	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  FEIN	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  WV WITHHOLDING  Check the appropriate box
	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 26, Form CNF-120

