

# IT-140W

REV. 2-14

# W West Virginia Withholding Tax Schedule 2014

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<br>SHOWN ON FORM<br>IT-140 | SOCIAL<br>SECURITY<br>NUMBER |
|--|------------------------------|

|   |   |   |
|---|---|---|
| <b>1</b> A – Employer or Payer Information  | B – Employee or Taxpayer Information  | C – WV Tax Withheld   |
| <input style="width:90%;" type="text"/><br><small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small><br><br><input style="width:90%;" type="text"/><br><small>Employer or Payer Name</small><br><br><input style="width:90%;" type="text"/><br><small>Address</small><br><br><input style="width:90%;" type="text"/><br><small>City, State, ZIP</small> | <input style="width:90%;" type="text"/><br><small>Name</small><br><br><input style="width:90%;" type="text"/><br><small>Social Security Number</small><br><br><input style="width:90%; text-align: right;" type="text"/><br><small>Income Subject to WV WITHHOLDING</small> | <input style="width:90%; text-align: right;" type="text"/><br><small>WV WITHHOLDING</small><br><br><div style="text-align: center;"> <small>Check the appropriate box</small><br/> <input type="checkbox"/> <small>W-2</small>    <input type="checkbox"/> <small>1099</small>    <input type="checkbox"/> <small>K-1</small>    <input type="checkbox"/> <small>WV/NRW-2</small> </div> <input style="width:90%; text-align: right;" type="text"/><br><small>Enter State Abbreviation<br/>(from Box #15 on W-2 or Box 13 on 1099R)</small><br><b>Enter WV withholding Only</b> |

|   |   |   |
|---|---|---|
| <b>2</b> A – Employer or Payer Information  | B – Employee or Taxpayer Information  | C – WV Tax Withheld   |
| <input style="width:90%;" type="text"/><br><small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small><br><br><input style="width:90%;" type="text"/><br><small>Employer or Payer Name</small><br><br><input style="width:90%;" type="text"/><br><small>Address</small><br><br><input style="width:90%;" type="text"/><br><small>City, State, ZIP</small> | <input style="width:90%;" type="text"/><br><small>Name</small><br><br><input style="width:90%;" type="text"/><br><small>Social Security Number</small><br><br><input style="width:90%; text-align: right;" type="text"/><br><small>Income Subject to WV WITHHOLDING</small> | <input style="width:90%; text-align: right;" type="text"/><br><small>WV WITHHOLDING</small><br><br><div style="text-align: center;"> <small>Check the appropriate box</small><br/> <input type="checkbox"/> <small>W-2</small>    <input type="checkbox"/> <small>1099</small>    <input type="checkbox"/> <small>K-1</small>    <input type="checkbox"/> <small>WV/NRW-2</small> </div> <input style="width:90%; text-align: right;" type="text"/><br><small>Enter State Abbreviation<br/>(from Box #15 on W-2 or Box 13 on 1099R)</small><br><b>Enter WV withholding Only</b> |

|   |   |   |
|---|---|---|
| <b>3</b> A – Employer or Payer Information  | B – Employee or Taxpayer Information  | C – WV Tax Withheld   |
| <input style="width:90%;" type="text"/><br><small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small><br><br><input style="width:90%;" type="text"/><br><small>Employer or Payer Name</small><br><br><input style="width:90%;" type="text"/><br><small>Address</small><br><br><input style="width:90%;" type="text"/><br><small>City, State, ZIP</small> | <input style="width:90%;" type="text"/><br><small>Name</small><br><br><input style="width:90%;" type="text"/><br><small>Social Security Number</small><br><br><input style="width:90%; text-align: right;" type="text"/><br><small>Income Subject to WV WITHHOLDING</small> | <input style="width:90%; text-align: right;" type="text"/><br><small>WV WITHHOLDING</small><br><br><div style="text-align: center;"> <small>Check the appropriate box</small><br/> <input type="checkbox"/> <small>W-2</small>    <input type="checkbox"/> <small>1099</small>    <input type="checkbox"/> <small>K-1</small>    <input type="checkbox"/> <small>WV/NRW-2</small> </div> <input style="width:90%; text-align: right;" type="text"/><br><small>Enter State Abbreviation<br/>(from Box #15 on W-2 or Box 13 on 1099R)</small><br><b>Enter WV withholding Only</b> |

|   |   |   |
|---|---|---|
| <b>4</b> A – Employer or Payer Information  | B – Employee or Taxpayer Information  | C – WV Tax Withheld   |
| <input style="width:90%;" type="text"/><br><small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small><br><br><input style="width:90%;" type="text"/><br><small>Employer or Payer Name</small><br><br><input style="width:90%;" type="text"/><br><small>Address</small><br><br><input style="width:90%;" type="text"/><br><small>City, State, ZIP</small> | <input style="width:90%;" type="text"/><br><small>Name</small><br><br><input style="width:90%;" type="text"/><br><small>Social Security Number</small><br><br><input style="width:90%; text-align: right;" type="text"/><br><small>Income Subject to WV WITHHOLDING</small> | <input style="width:90%; text-align: right;" type="text"/><br><small>WV WITHHOLDING</small><br><br><div style="text-align: center;"> <small>Check the appropriate box</small><br/> <input type="checkbox"/> <small>W-2</small>    <input type="checkbox"/> <small>1099</small>    <input type="checkbox"/> <small>K-1</small>    <input type="checkbox"/> <small>WV/NRW-2</small> </div> <input style="width:90%; text-align: right;" type="text"/><br><small>Enter State Abbreviation<br/>(from Box #15 on W-2 or Box 13 on 1099R)</small><br><b>Enter WV withholding Only</b> |

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

