

CNF-120W West Virginia Withholding – Credit Schedule 2016

REV. 8-16 W 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.

If the FEIN entered in the Taxpayer Information Box B is different from the FEIN of the Corporation filing this return, you **MUST** attach a statement of explanation.

BUSINESS NAME SHOWN ON FORM CNF-120	FEIN
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A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
1 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name <hr/> FEIN <hr/> <div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> Income Subject to WV WITHHOLDING	<div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; width: 50%; margin-top: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only
2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name <hr/> FEIN <hr/> <div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> Income Subject to WV WITHHOLDING	<div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; width: 50%; margin-top: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only
3 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name <hr/> FEIN <hr/> <div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> Income Subject to WV WITHHOLDING	<div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; width: 50%; margin-top: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only
4 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Name <hr/> FEIN <hr/> <div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> Income Subject to WV WITHHOLDING	<div style="border: 1px solid black; height: 20px; text-align: right; padding-right: 5px;">.00</div> WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; width: 50%; margin-top: 5px;"></div> 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 21, Form CNF-120

