

IT-140W

REV. 8-16

W West Virginia Withholding Tax Schedule

2016

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
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1 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:90%;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <input style="width:90%;" type="text"/> <small>Employer or Payer Name</small> <input style="width:90%;" type="text"/> <small>Address</small> <input style="width:90%;" type="text"/> <small>City, State, ZIP</small>	<input style="width:90%;" type="text"/> <small>Name</small> <input style="width:90%;" type="text"/> <small>Social Security Number</small> <input style="width:90%; text-align: right;" type="text"/> .00 <small>Income Subject to WV WITHHOLDING</small>	<input style="width:90%; text-align: right;" type="text"/> .00 <small>WV WITHHOLDING</small> Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 <input style="width:90%;" type="text"/> Enter State Abbreviation <small>(from Box #15 on W-2 or Box #13 on 1099R)</small> Enter WV withholding Only

2 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:90%;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <input style="width:90%;" type="text"/> <small>Employer or Payer Name</small> <input style="width:90%;" type="text"/> <small>Address</small> <input style="width:90%;" type="text"/> <small>City, State, ZIP</small>	<input style="width:90%;" type="text"/> <small>Name</small> <input style="width:90%;" type="text"/> <small>Social Security Number</small> <input style="width:90%; text-align: right;" type="text"/> .00 <small>Income Subject to WV WITHHOLDING</small>	<input style="width:90%; text-align: right;" type="text"/> .00 <small>WV WITHHOLDING</small> Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 <input style="width:90%;" type="text"/> Enter State Abbreviation <small>(from Box #15 on W-2 or Box #13 on 1099R)</small> Enter WV withholding Only

3 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:90%;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <input style="width:90%;" type="text"/> <small>Employer or Payer Name</small> <input style="width:90%;" type="text"/> <small>Address</small> <input style="width:90%;" type="text"/> <small>City, State, ZIP</small>	<input style="width:90%;" type="text"/> <small>Name</small> <input style="width:90%;" type="text"/> <small>Social Security Number</small> <input style="width:90%; text-align: right;" type="text"/> .00 <small>Income Subject to WV WITHHOLDING</small>	<input style="width:90%; text-align: right;" type="text"/> .00 <small>WV WITHHOLDING</small> Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 <input style="width:90%;" type="text"/> Enter State Abbreviation <small>(from Box #15 on W-2 or Box #13 on 1099R)</small> Enter WV withholding Only

4 A – Employer or Payer Information	B – Employee or Taxpayer Information	C – WV Tax Withheld
<input style="width:90%;" type="text"/> <small>Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <input style="width:90%;" type="text"/> <small>Employer or Payer Name</small> <input style="width:90%;" type="text"/> <small>Address</small> <input style="width:90%;" type="text"/> <small>City, State, ZIP</small>	<input style="width:90%;" type="text"/> <small>Name</small> <input style="width:90%;" type="text"/> <small>Social Security Number</small> <input style="width:90%; text-align: right;" type="text"/> .00 <small>Income Subject to WV WITHHOLDING</small>	<input style="width:90%; text-align: right;" type="text"/> .00 <small>WV WITHHOLDING</small> Check the appropriate box <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 <input style="width:90%;" type="text"/> Enter State Abbreviation <small>(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.



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

