

# CNF-120W West Virginia Withholding – Credit Schedule 2017

REV. 9-17 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
<b>1</b> <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING <span style="float: right;"><b>.00</b></span>	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING <span style="float: right;"><b>.00</b></span> Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) <b>Enter WV withholding Only</b>
<b>2</b> <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING <span style="float: right;"><b>.00</b></span>	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING <span style="float: right;"><b>.00</b></span> Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) <b>Enter WV withholding Only</b>
<b>3</b> <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING <span style="float: right;"><b>.00</b></span>	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING <span style="float: right;"><b>.00</b></span> Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) <b>Enter WV withholding Only</b>
<b>4</b> <input style="width: 100%; height: 20px;" type="text"/> Payer ID from 1099, K-1, and/or NRW-2 <hr/> Payer Name <hr/> Address <hr/> City, State, ZIP	Name <hr/> FEIN <hr/> <input style="width: 100%; height: 20px;" type="text"/> Income Subject to WV WITHHOLDING <span style="float: right;"><b>.00</b></span>	<input style="width: 100%; height: 20px;" type="text"/> WV WITHHOLDING <span style="float: right;"><b>.00</b></span> Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <input style="width: 100%; height: 20px;" type="text"/> Date tax year ending (MMYY) <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 and enter the GRAND total on line 21, Form CNF-120**

