

SPF-100W

REV 9-12

W

West Virginia Withholding Tax Schedule Pass-Through Entity

2012

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

BUSINESS NAME SHOWN ON FORM SPF-100	FEIN
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1 A – Payer Information <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	B – Taxpayer Information Name <hr/> FEIN <hr/> <input style="width:100%; height:20px;" type="text"/> Income Subject to WV WITHHOLDING .00	C – WV Tax Withheld <input style="width:100%; height:20px;" type="text"/> .00 WV WITHHOLDING 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) Enter WV withholding Only
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2 A – Payer Information <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	B – Taxpayer Information Name <hr/> FEIN <hr/> <input style="width:100%; height:20px;" type="text"/> Income Subject to WV WITHHOLDING .00	C – WV Tax Withheld <input style="width:100%; height:20px;" type="text"/> .00 WV WITHHOLDING 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) Enter WV withholding Only
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3 A – Payer Information <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	B – Taxpayer Information Name <hr/> FEIN <hr/> <input style="width:100%; height:20px;" type="text"/> Income Subject to WV WITHHOLDING .00	C – WV Tax Withheld <input style="width:100%; height:20px;" type="text"/> .00 WV WITHHOLDING 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) Enter WV withholding Only
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4 A – Payer Information <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	B – Taxpayer Information Name <hr/> FEIN <hr/> <input style="width:100%; height:20px;" type="text"/> Income Subject to WV WITHHOLDING .00	C – WV Tax Withheld <input style="width:100%; height:20px;" type="text"/> .00 WV WITHHOLDING 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) 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 and enter the GRAND total on line 12, Form SPF-100.

