

IT-140W

REV. 3-13

West Virginia Withholding Tax Schedule

2013

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 |
|--|------------------------|

| 1 A – Employer or Payer Information | B – Employee or Taxpayer Information | C – WV Tax Withheld |
|---|---|--|
| <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <small>Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Employer or Payer Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Address</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>City, State, ZIP</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Social Security Number</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>Income Subject to WV WITHHOLDING</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>WV WITHHOLDING</small> <div style="text-align: center;"> <small>Check the appropriate box</small> <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 </div> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Enter State Abbreviation (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 |
|---|---|--|
| <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <small>Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Employer or Payer Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Address</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>City, State, ZIP</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Social Security Number</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>Income Subject to WV WITHHOLDING</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>WV WITHHOLDING</small> <div style="text-align: center;"> <small>Check the appropriate box</small> <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 </div> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Enter State Abbreviation (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 |
|---|---|--|
| <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <small>Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Employer or Payer Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Address</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>City, State, ZIP</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Social Security Number</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>Income Subject to WV WITHHOLDING</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>WV WITHHOLDING</small> <div style="text-align: center;"> <small>Check the appropriate box</small> <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 </div> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Enter State Abbreviation (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 |
|---|---|--|
| <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <small>Employer or payer ID from W-2, 1099, K-1, and/or WV/NRW-2</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Employer or Payer Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Address</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>City, State, ZIP</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Name</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Social Security Number</small> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>Income Subject to WV WITHHOLDING</small> | <div style="border: 1px solid black; width: 100%; margin-bottom: 5px; text-align: right;">.00</div> <small>WV WITHHOLDING</small> <div style="text-align: center;"> <small>Check the appropriate box</small> <input type="checkbox"/> W-2 <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> WV/NRW-2 </div> <div style="border: 1px solid black; width: 100%; margin-bottom: 5px;"></div> <small>Enter State Abbreviation (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

