# West Virginia Withholding Tax Schedule

**Pass-Through Entity**

**2013**

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**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**

<table>
<thead>
<tr>
<th>A – Payer Information</th>
<th>B – Taxpayer Information</th>
<th>C – WV Tax Withheld</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1</strong></td>
<td></td>
<td>WV WITHHOLDING .00</td>
</tr>
<tr>
<td><strong>2</strong></td>
<td></td>
<td>WV WITHHOLDING .00</td>
</tr>
<tr>
<td><strong>3</strong></td>
<td></td>
<td>WV WITHHOLDING .00</td>
</tr>
<tr>
<td><strong>4</strong></td>
<td></td>
<td>WV WITHHOLDING .00</td>
</tr>
</tbody>
</table>

Payer ID from 1099, K-1, and/or NRW-2

Name

FEIN

Date tax year ending (MMYY)

City, State, ZIP

Income Subject to WV WITHHOLDING

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Total WV tax withheld from column C above: .......................................................... .00

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If you have WV withholding on multiple pages, add the totals and enter the GRAND total on line 12, Form SPF-100.