IT-140W
REV. 8-16
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.

<table>
<thead>
<tr>
<th>PRIMARY LAST NAME SHOWN ON FORM IT-140</th>
<th>SOCIAL SECURITY NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
</tbody>
</table>

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

C – WV Tax Withheld
   WV WITHHOLDING
   Check the appropriate box
   □ W-2
   □ 1099
   □ K-1
   □ WV/NRW-2
   Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)
   Enter WV withholding Only
   .00

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

C – WV Tax Withheld
   WV WITHHOLDING
   Check the appropriate box
   □ W-2
   □ 1099
   □ K-1
   □ WV/NRW-2
   Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)
   Enter WV withholding Only
   .00

3. 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

C – WV Tax Withheld
   WV WITHHOLDING
   Check the appropriate box
   □ W-2
   □ 1099
   □ K-1
   □ WV/NRW-2
   Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)
   Enter WV withholding Only
   .00

4. 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

C – WV Tax Withheld
   WV WITHHOLDING
   Check the appropriate box
   □ W-2
   □ 1099
   □ K-1
   □ WV/NRW-2
   Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R)
   Enter WV withholding Only
   .00

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.
This form must be filed even if you have no income or withholding.

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<tr>
<th>PRIMARY LAST NAME SHOWN ON FORM IT-140</th>
<th>SOCIAL SECURITY NUMBER</th>
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</table>

| 1 | A – Employer or Payer Information | B – Employee or Taxpayer Information | C – WV Tax Withheld |
|--------------------------------------|--------------------------------------|---------------------|
|                                      | Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2 | Name | WV WITHHOLDING |
|                                      | Employer or Payer Name | Social Security Number | Check the appropriate box |
|                                      | Address | | | Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R) |
|                                      | City, State, ZIP | Income Subject to WV WITHHOLDING | Enter WV withholding Only |

| 2 | A – Employer or Payer Information | B – Employee or Taxpayer Information | C – WV Tax Withheld |
|--------------------------------------|--------------------------------------|---------------------|
|                                      | Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2 | Name | WV WITHHOLDING |
|                                      | Employer or Payer Name | Social Security Number | Check the appropriate box |
|                                      | Address | | | Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R) |
|                                      | City, State, ZIP | Income Subject to WV WITHHOLDING | Enter WV withholding Only |

| 3 | A – Employer or Payer Information | B – Employee or Taxpayer Information | C – WV Tax Withheld |
|--------------------------------------|--------------------------------------|---------------------|
|                                      | Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2 | Name | WV WITHHOLDING |
|                                      | Employer or Payer Name | Social Security Number | Check the appropriate box |
|                                      | Address | | | Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R) |
|                                      | City, State, ZIP | Income Subject to WV WITHHOLDING | Enter WV withholding Only |

| 4 | A – Employer or Payer Information | B – Employee or Taxpayer Information | C – WV Tax Withheld |
|--------------------------------------|--------------------------------------|---------------------|
|                                      | Employer ID or Payer ID from W-2, 1099, K-1, and/or WV/NRW-2 | Name | WV WITHHOLDING |
|                                      | Employer or Payer Name | Social Security Number | Check the appropriate box |
|                                      | Address | | | Enter State Abbreviation (from Box #15 on W-2 or Box #13 on 1099R) |
|                                      | City, State, ZIP | Income Subject to WV WITHHOLDING | 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.