

SPF-100W

REV 9-17

W

West Virginia Withholding-Credit Schedule Pass-Through Entity

2017

Enter WV withholding-credit information below.

Do NOT send NRW-2's, K-1's, and/or 1099's with your return.

If FEIN entered in the Taxpayer Information Box B is different from the FEIN of Pass-Through Entity, you **MUST** attach a statement of explanation.

BUSINESS NAME SHOWN ON FORM SPF-100	FEIN
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A – Payer Information	B – Taxpayer Information	C – WV Tax Withheld
<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 1 Payer Name Address City, State, ZIP	Name FEIN <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Income Subject to WV WITHHOLDING .00	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only

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<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 2 Payer Name Address City, State, ZIP	Name FEIN <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Income Subject to WV WITHHOLDING .00	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only

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<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 3 Payer Name Address City, State, ZIP	Name FEIN <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Income Subject to WV WITHHOLDING .00	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only

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<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Payer ID from 1099, K-1, and/or NRW-2 4 Payer Name Address City, State, ZIP	Name FEIN <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Income Subject to WV WITHHOLDING .00	<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> .00 WV WITHHOLDING Check the appropriate box <input type="checkbox"/> 1099 <input type="checkbox"/> K-1 <input type="checkbox"/> NRW-2 <div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> Date tax year ending (MMYY) Enter WV withholding Only

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 11, Form SPF-100.

