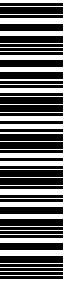


**Tax Account Administration**  
**P.O. Box 3943**  
**Charleston, WV 25339-3943**



00000101010000



Name \_\_\_\_\_

Address \_\_\_\_\_

Account #: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

WV-1096  
rtL058 v.1

**ANNUAL SUMMARY AND TRANSMITTAL OF  
W-2G BACKUP WITHHOLDING ON CERTAIN GAMBLING WINNINGS**

**To be filed on or before January 31.**

Calendar Year:	
First Quarter	.00
Second Quarter	.00
Third Quarter	.00
Fourth Quarter	.00
<b>TOTAL FOR THE YEAR (A)</b>	<b>.00</b>
Number of Withholding tax statements (W-2G's) transmitted	
Total WV tax shown as withheld by all statements transmitted <b>(B)</b>	<b>.00</b>

**Sign Your Return**

Under penalty of perjury, I declare that I have examined this return (including accompanying schedules and statements) and to the best of my knowledge and belief it is true and complete.

(Signature of taxpayer) (Name of taxpayer - type or print) (Title) (Date)

(Person to contact concerning this return) (Telephone number) (E-mail address)

(Signature of preparer other than taxpayer) (Address) (Date)

Mail To: West Virginia Tax Division  
Tax Account Administration  
P.O. Box 3943, Charleston, WV 25339-3943  
FOR ASSISTANCE CALL (304) 558-3333 TOLL FREE (800) 982-8297  
For more information visit our web site at: [www.tax.wv.gov](http://www.tax.wv.gov)  
File online at <https://mytaxes.wvtax.gov>



B 7 3 2 0 2 5 0 1 W



# W-2G BACKUP WITHHOLDING ON CERTAIN GAMBLING WINNINGS WV-1096

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**Purpose of Form:**

Use this form to transmit paper Forms W-2G to the West Virginia Tax Division. Do NOT use this form to transmit electronically. For electronic submissions refer to My Taxes.

**Caution:**

If you are required to file 10 or more of Form W-2G or use a Payroll Service Provider you must file electronically. If you are required to file electronically but fail to do so and you do not have an approved waiver you may be subject to a penalty.

**Who Must File:**

The name, address and TIN of the filer on this form must be the same as those you enter in the upper left area for form W-2G. A filer is a person or entity who files any of these forms.

**DO NOT SEND PAYMENT WITH THIS FORM**

Attach an explanation if Block (A) is different from Block (B). If there is an underpayment, visit <https://mytaxes.wvtax.gov> to remit payment separately using MyTaxes or visit our website to download an IT-101V payment voucher. If there is an overpayment, an amended IT-101Q return for period(s) involved is required. Check the appropriate box to request the refund