IT-140W

REV. 8-17

West Virginia Withholding Tax Schedule



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 SECURIT NUMBEI	TY
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 Employer or Payer Name	Name Social Security Number	.00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2
Address	.00	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
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 Employer or Payer Name Address	Name Social Security Number	.00 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)
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
	B – Employee or Taxpayer Information Name Social Security Number	
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	Name Social Security Number	C – WV Tax Withheld .00 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)
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	Name Social Security Number .00 Income Subject to WV WITHHOLDING	C – WV Tax Withheld .00 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
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	Name Social Security Number	C – WV Tax Withheld .00 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 C – WV Tax Withheld .00 WV WITHHOLDING
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 A - Employer or Payer Information	Name Social Security Number .00 Income Subject to WV WITHHOLDING B — Employee or Taxpayer Information Name Social Security Number	C – WV Tax Withheld .00 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 C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2 Enter State Abbreviation
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 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	Name Social Security Number .00 Income Subject to WV WITHHOLDING B — Employee or Taxpayer Information Name	C – WV Tax Withheld .00 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 C – WV Tax Withheld .00 WV WITHHOLDING Check the appropriate box W-2 1099 K-1 WV/NRW-2

If you have WV withholding on multiple pages, add the totals together and enter the GRAND total on line 11, Form IT-140.

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



.00