

IT-140

REV 8-18 w

West Virginia Personal Income Tax Return

2018

SOCIAL SECURITY NUMBER 400-00-5308	Deceased <input type="checkbox"/> Date of Death:	*SPOUSE'S SOCIAL SECURITY NUMBER	Deceased <input type="checkbox"/> Date of Death:
LAST NAME Sitter	SUFFIX	YOUR FIRST NAME Baby	MI I
SPOUSE'S LAST NAME	SUFFIX	SPOUSE'S FIRST NAME	MI
FIRST LINE OF ADDRESS 222 Nursery Way	SECOND LINE OF ADDRESS		
CITY Charleston	STATE WV	ZIP CODE 25305	
TELEPHONE NUMBER 304-405-6577	EMAIL babysitter@gmail.com	EXTENDED DUE DATE MM/DD/YYYY	

Amended return
 Check before 4/15/19 if you wish to stop the original debit (amended return only)
 Net Operating Loss
 Nonresident Special
 Nonresident/ Part-Year Resident
 Form WV-8379 filed as an injured spouse
 (See instructions on Page 15)

FILING STATUS
(Check One)

1 Single
 2 Head of Household
 3 Married, Filing Joint
 4 Married, Filing Separate
 *Enter spouse's SS# and name in the boxes above
 5 Widow(er) with dependent child

Exemptions (If someone can claim you as a dependent, leave box (a) blank.) Enter "1" in boxes a and b if they apply { Yourself (a) Spouse (b)

c. List your dependents. If more than five dependents, continue on Schedule DP on page 38.

First name	Last name	Social Security Number	Date of Birth (MM DD YYYY)
Cuddle	Sitter	400-00-5353	08-25-2002

d. Additional exemption if surviving spouse (see page 17) Enter total number of dependents (c)

Enter decedents SSN: **600-00-1001** Year Spouse Died: **2016** (d)

e. Total Exemptions (add boxes a, b, c, and d). Enter here and on line 6 below. If box e is zero, enter \$500 on line 6 below. (e)

1. Federal Adjusted Gross Income or income to claim senior citizen tax credit from Schedule SCTC-1.....	1	75894	.00
2. Additions to income (line 33 of Schedule M).....	2	4001	.00
3. Subtractions from income (line 50 of Schedule M).....	3	25723	.00
4. West Virginia Adjusted Gross Income (line 1 plus line 2 minus line 3).....	4	54172	.00
5. Low-Income Earned Income Exclusion (see worksheet on page 23).....	5		.00
6. Total Exemptions as shown above on Exemption Box (e) 3 x \$2,000	6	6000	.00
7. West Virginia Taxable Income (line 4, minus lines 5 & 6) IF LESS THAN ZERO, ENTER ZERO	7	48172	.00
8. Income Tax Due (Check One) <input checked="" type="checkbox"/> Tax Table <input type="checkbox"/> Rate Schedule <input type="checkbox"/> Nonresident/Part-year resident calculation schedule.....	8	2066	.00

TAX DEPT USE ONLY

PAYMENT PLAN	CORR	SCTC	NRSR	HEPTC
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Baby Sitter's DL#: E0246981



Personal Income Tax Test #1

PRIMARY LAST NAME SHOWN ON FORM IT-140 Sitter	SOCIAL SECURITY NUMBER 400-00-5308	8. Total Taxes Due (line 8 from previous page)	8	2065	.00
9. West Virginia Income Tax Withheld (SEE INSTRUCTIONS) (NONRESIDENT SALE OF REAL ESTATE)..... <input checked="" type="checkbox"/> CHECK HERE IF WITHHOLDING IS FROM NRSR			9	200	.00
10. Estimated Tax Payments and Payments with Schedule L			10	500	.00
11. Family Tax Credit if applicable (see required schedule on page 38).....			11		.00
12. Senior Citizen Tax Credit for property tax paid from Schedule SCTC-1.....			12		.00
13. Homestead Excess Property Tax Credit for property tax paid from Schedule HEPTC-1.....			13		.00
14. Credits from Tax Credit Recap Schedule (see schedule on page 6)			14	1294	.00
15. Amount paid with original return (amended return only)			15		.00
16. Payments and Credits (add lines 9 through 15)			16	1994	.00
17. Overpayment previously refunded or credited (amended return only)			17		.00
18. Total payments and credits (line 16 minus line 17).....			18	1994	.00
19. Penalty Due from Form IT-210. <input type="checkbox"/> CHECK IF REQUESTING WAIVER/ANNUALIZED WORKSHEET ATTACHED If you owe penalty, enter here.....			19		.00
20. West Virginia Use Tax Due on out-of-state purchases (see Schedule UT on page 9). <input checked="" type="checkbox"/> CHECK IF NO USE TAX DUE.....			20		.00
21. West Virginia Children's Trust Fund to help prevent child abuse and neglect. Enter the amount of your contribution <input type="checkbox"/> \$5 <input type="checkbox"/> \$25 <input type="checkbox"/> \$100 <input type="checkbox"/> Other \$			21		.00
22. Add line 8 to the total of lines 19, 20, and 21. This is your total amount due.....			22	2066	.00
23. Balance Due (line 22 minus line 18). If Line 18 is greater than line 22, go to line 24 PAY THIS AMOUNT			23	72	.00
24. If line 18 is greater than line 22, subtract line 22 from line 18. This is your total overpayment			24		.00
25. Amount of overpayment to be credited to your 2019 estimated tax.....			25		.00
26. Refund due you (line 24 minus line 25)..... REFUND			26		.00

Direct Deposit of Refund

CHECKING SAVINGS

ROUTING NUMBER

ACCOUNT NUMBER

PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE.

I authorize the State Tax Department to discuss my return with my preparer YES NO

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

304-405-6577

Your Signature _____ Date _____ Spouse's Signature _____ Date _____ Telephone Number _____

Preparer: Check Here if client is requesting that form NOT be e-filed

Preparer's EIN: **466874** Signature of preparer other than above _____ Printed Name _____ Date _____ Telephone Number **987-542-6578**

MAIL TO:	<p>REFUND WV State Tax Department P.O. Box 1071 Charleston, WV 25324-1071</p>	<p>BALANCE DUE WV State Tax Department P.O. Box 3694 Charleston, WV 25336-3694</p>
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Direct Debit Checking
Routing#: 051001501
Account#: 32470201

- Payment Options:** Returns filed with a balance of tax due may pay through any of the following methods:
- Check or Money Order - Enclose your check or money order with your return.
 - Electronic Payment - May be made by visiting mytaxes.wvtax.gov and clicking on "Pay Personal Income Tax".
 - Credit Card Payment - May be made by visiting the Treasurer's website at: epay.wvsto.com/tax



Modifications to Adjusted Gross Income

2018

Modifications Increasing Federal Adjusted Gross Income			
27. Interest or dividend income on federal obligations which is exempt from federal tax but subject to state tax.....	27	2000	.00
28. Interest or dividend income on state and local bonds other than bonds from West Virginia sources.....	28	1000	.00
29. Interest on money borrowed to purchase bonds earning income exempt from West Virginia tax.....	29	1001	.00
30. Qualifying 402(e) lump-sum income NOT included in federal adjusted gross income but subject to state tax.....	30		.00
31. Other income deducted from federal adjusted gross income but subject to state tax.....	31		.00
32. Withdrawals from a WV Prepaid Tuition/SMART529® Savings Plan NOT used for payment of qualifying expenses.....	32		.00
33. TOTAL ADDITIONS (Add lines 27 through 32). Enter here and on Line 2 of Form IT-140.....	33	4001	.00

Modifications Decreasing Federal Adjusted Gross Income		Column A (You)		Column B (Spouse)	
34. Interest or dividends received on United States or West Virginia obligations included in federal adjusted gross income but exempt from state tax	34	50	.00		.00
35. Total amount of any benefit (including survivorship annuities) received from any West Virginia state or local police, deputy sheriffs' or firemen's retirement system. Excluding PERS -please see instructions on page 22....	35	10	.00		.00
36. Up to \$2,000 of benefits received from West Virginia Teachers' Retirement System and West Virginia Public Employees' Retirement System	36		.00		.00
37. Up to \$2,000 of benefits from Federal Retirement Systems (Title 4 USC §111).....	37	2000	.00		.00
Combined amounts of Lines 36 and 37 must not exceed \$2,000.					
38. Military Retirement Modification	38	20000	.00		.00
39. Active Duty Military pay (see instructions on page 22) Must enclose military orders.....	39	250	.00		.00
40. Active Military Separation (see instructions on page 22) Must enclose military orders and discharge papers	40	1075	.00		.00
41. Refunds of state and local income taxes received and reported as income to the IRS	41	18	.00		.00
42. Contributions to the West Virginia Prepaid Tuition/Savings Plan Trust Funds	42	120	.00		.00
43. Railroad Retirement Board Income received.....	43		.00		.00
44. Check one: <input type="checkbox"/> Long-Term Care Insurance <input type="checkbox"/> IRC 1341 Repayments <input type="checkbox"/> Autism Modification (instructions on page 22)	44	1000	.00		.00
45. West Virginia "EZ PASS" deduction..... EZ Pass Transponder #	45	1200	.00		.00

Senior citizen or disability	Year of birth 65 or older	Year of disability	(a) Income not included in lines 39 through 45 NOT TO EXCEED 8000.00	(b) Add lines 34 through 38	(c) Subtract (b) from (a) (If less than zero, enter zero)
46. YOU			.00	22060	.00
47. SPOUSE			.00		.00

48. Surviving spouse deduction (see instructions on page 23).....	48		.00		.00
49. Add lines 34 through 48 for each column	49	25723	.00		.00

50. Total Subtractions (line 49, Column A plus line 49, Column B) Enter here and on line 3 of FORM IT-140)	50	25723	.00
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**EX PASS #'s: 123456
789012
345617
190212**

This form is used by individuals to summarize tax credits that they claim against their personal income tax. In addition to completing this summary form, each tax credit has a schedule or form that is used to determine the amount of credit that can be claimed. Both this summary form and the appropriate credit calculation schedule(s) or form(s) **MUST BE ENCLOSED** with your return in order to claim a tax credit. Information for all of these tax credits may be obtained by visiting our website at tax.wv.gov or by calling the Taxpayer Services Division at 1-800-982-8297.

Note: If you are claiming the Schedule E credit(s) or the Neighborhood Investment Program Credit you are no longer required to enclose the other state(s) return(s) or the NIPA-2 schedule with your return. You must maintain the other state(s) return(s) or NIPA-2 schedule in your files.

WEST VIRGINIA TAX CREDIT RECAP SCHEDULE				
TAX CREDIT	SCHEDULE		APPLICABLE CREDIT	
1. Credit for Income Tax paid to another state(s).....	E	1		.00
** For what states?				
2. Non-family Adoption Credit.....	WV/NFA-1	2	500	.00
3. General Economic Opportunity Tax Credit.....	WV/EOTC-PIT	3	50	.00
4. WV Environmental Agricultural Equipment Credit.....	WV/AG-1	4	95	.00
5. WV Military Incentive Credit.....	J	5	50	.00
6. Neighborhood Investment Program Credit.....	NIPA-2	6	80	.00
7. Historic Rehabilitated Buildings Investment Credit.....	RBIC	7	50	.00
8. Qualified Rehabilitated Buildings Investment Credit.....	RBIC-A	8	89	.00
9. West Virginia Film Industry Investment Tax Credit.....	WV/FIIA-TCS	9	65	.00
10. Apprenticeship Training Tax Credit.....	WV/ATTC-1	10	56	.00
11. Alternative-Fuel Tax Credit.....	AFTC-1	11	89	.00
12. Conceal Carry Gun Permit Credit.....	CCGP-1	12	50	.00
13. Farm to Food Bank Tax Credit.....		13	120	.00
14. TOTAL CREDITS — add lines 1 through 13. <i>Enter on Form IT-140, line 14</i>		14	1294	.00

****You cannot claim credit for taxes paid to KY, MD, PA, OH, or VA unless your source income is other than wages and/or salaries.**



FAKE ATTACHMENT

Schedule D

FAKE ATTACHMENT

WV/NFA-1

FAKE ATTACHMENT

WV/EOTC-PIT

FAKE ATTACHMENT

WV/AG-1

FAKE ATTACHMENT

SCHEDULE J

FAKE ATTACHMENT

NIPA-2

FAKE ATTACHMENT

RBIC

FAKE ATTACHMENT

RBIC - A

FAKE ATTACHMENT

WV/FIIA-TCS

FAKE ATTACHMENT

WV/ATTC-1

FAKE ATTACHMENT

AFTC -1

FAKE ATTACHMENT

CCGP-1