

Period Beginning: MM/DD/YYYY Period Ending: MM/DD/YYYY Amended Return

Name of S Corporation, partnership, estate, or trust FEIN
Mailing Address Extended Due Date (MM/DD/YYYY)
City State ZIP Code Telephone Number
Entity Type S Corp Partnership Estate or Trust

A processing fee of \$50.00 must be submitted with this return

1. West Virginia Source Income as reported on S corporation, partnership, estate or trust return for shareholder/partners who elect to be a member of the Nonresident Composite Group	1.	.00
2. Tax Rate	2.	0.065
3. Total nonresident withholding tax due (line 1 multiplied by line 2)	3.	.00
4. West Virginia Income Tax Withholding Paid by Pass-Through Entity, estate or trust must equal line 3. The entity to which the Nonresident Composite relates is responsible for collection and remittance of all income tax due (§11-21-51a(b))	4.	.00
5. Withholding tax due with original return (for amended returns only)	5.	.00
6. Amount withheld with the original return (for amended returns only)	6.	.00
7. Composite return processing fee due. The composite processing fee is required by WV Tax Code (§11-21-51a) and must be submitted with your return. The \$50 processing fee is the only money to be submitted with the IT-140NRC	7.	50.00

PLEASE REVIEW YOUR ACCOUNT INFORMATION FOR ACCURACY. INCORRECT ACCOUNT INFORMATION MAY RESULT IN A \$15.00 RETURNED PAYMENT CHARGE. PLEASE SEE PAGE 3 OF INSTRUCTIONS FOR PAYMENT OPTIONS.

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.

Signature of Officer/Partner or Member Print name of Officer/Partner or Member Date
Title Email Business Telephone #
Signature of paid preparer Print name of Preparer Date
Firm's name and address Preparer's Email Preparer's Telephone #
PREPARER'S EIN

Mail to:
WV State Tax Department
P.O. Box 3694
Charleston, WV 25336-3694

