

IT-103

REV 10/12
TO BE FILED ON OR BEFORE
FEBRUARY 28

ANNUAL RECONCILIATION

WV State Tax Department
PO Box 3943
Charleston, WV 25339-3943

CALENDAR YEAR

WEST VIRGINIA INCOME TAX REPORTED AS WITHHELD DURING THE YEAR

FIRST QUARTER	THIRD QUARTER	SECOND QUARTER	FOURTH QUARTER	TOTAL FOR THE YEAR
.00	.00	.00	.00	.00 (A)

ACCOUNT NUMBER _____

NAME _____

ADDRESS _____

CITY STATE ZIP _____

SIGNATURE DATE _____

Number of Withholding tax statements (W-2's/1099's) Transmitted

Total WV Tax Shown as withheld by all statements transmitted

DO NOT SEND PAYMENT WITH THIS FORM
BLOCK (A) AND (B) DIFFERENCE: ATTACH EXPLANATION. IF UNDERPAYMENT, REMIT SEPARATELY. IF OVERPAYMENT SUBMIT AN AMENDED (IT-101Q) RETURN FOR PERIOD(S) INVOLVED AND CHECK APPROPRIATE BOX TO REQUEST REFUND.

