

WV/IT-103

REV 01/08

TO BE FILED ON OR

BEFORE FEBRUARY 28

ANNUAL RECONCILIATION

WV STATE TAX DEPARTMENT

INTERNAL AUDITING DIVISION PO BOX 3943

CHARLESTON WV 25339-3943

CALENDAR YEAR

[Empty box for calendar year]

WEST VIRGINIA INCOME TAX REPORTED AS WITHHELD DURING THE YEAR

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

EMPLOYER'S IDENTIFICATION NUMBER, NAME AND ADDRESS

NUMBER OF WITHHOLDING TAX STATEMENTS (W-2S) TRANSMITTED

[Empty box for number of statements transmitted]

TOTAL WV TAX SHOWN AS WITHHELD BY ALL STATEMENTS TRANSMITTED

[Empty box for total tax shown, with .00 (B) at the end]

DO NOT SEND PAYMENT WITH THIS FORM

BLOCK (A) AND (B) DIFFERENCE: ATTACH EXPLANATION. IF UNDERPAYMENT, REMIT SEPARATELY. IF OVERPAYMENT, SUBMIT A REFUND REQUEST IN WRITING

SIGNATURE _____ DATE _____

