

Extended Due Date MM DD YYYY Check box ONLY if you are a fiscal year filer Year End MM DD YYYY

SOCIAL SECURITY NUMBER Deceased Prime \*SPOUSE'S SOCIAL SECURITY NUMBER Deceased Spouse Date of Death

Last Name Suffix Your First Name MI

Spouse's Last Name - Only if different from Last Name above Suffix Spouse's First Name MI

First Line of Address Second Line of Address

City State Zip Code

Telephone Number:

Amended return Check before 4/15/13 if you wish to stop the original debit (amended return only) Net Operating Loss Filing as a nonresident/part-year resident (See instructions on Page 15) Form WV-8379 filed as an injured spouse

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

Exemptions

- 1. Exemptions claimed on your federal return (see instructions if you marked Filing Status 3)
2. Additional exemption if surviving spouse (see page 20) Enter decedents SSN:
Year Spouse Died:
3. Total Exemptions (add lines 1 & 2). Enter here and on line 6 below. If line 3 is zero, enter \$500 on line 6 below.

Table with 10 rows and 2 columns: Description and Amount. Row 1: Federal Adjusted Gross Income or income to claim senior citizen tax credit from Schedule SCTC-1. Row 2: Additions to income (line 38 of Schedule M). Row 3: Subtractions from income (line 53 of Schedule M). Row 4: West Virginia Adjusted Gross Income (line 1 plus line 2 minus line 3). Row 5: Low-Income Earned Income Exclusion (see worksheet on page 24). Row 6: Total Exemptions as shown above on Exemption Line 3 x \$2,000. Row 7: West Virginia Taxable Income (line 4, minus lines 5 & 6) IF LESS THAN ZERO, ENTER ZERO. Row 8: Income Tax Due (Check One) Tax Table Rate Schedule Nonresident/Part-year resident calculation schedule. Row 9: Family Tax Credit if applicable (see required schedule on page 44). Row 10: Total Taxes Due (line 8 minus line 9).

TAX DEPT USE ONLY PAYMENT PLAN CORR SCTC NRSR HEPTC



PRIMARY LAST NAME SHOWN ON FORM IT-140

SOCIAL SECURITY NUMBER

10. Total Taxes Due (from previous page).....	10	.00
11. West Virginia Income Tax Withheld (MUST COMPLETE WITHHOLDING TAX SCHEDULE, FORM IT-140W; <b>MUST BE FILED EVEN IF YOU ARE NOT CLAIMING TAX WITHHELD</b> ) <input type="checkbox"/> CHECK HERE IF WITHHOLDING IS FROM NRSR (NON RESIDENT SALE OF REAL ESTATE).....	11	.00
12. Estimated Tax Payments and Payments with Schedule L.....	12	.00
13. Senior Citizen Tax Credit for property tax paid from Schedule SCTC-1.....	13	.00
14. Homestead Excess Property Tax Credit for property tax paid from Schedule HEPTC-1.....	14	.00
15. Credits from Tax Credit Recap Schedule (see schedule on page 10).....	15	.00
16. Amount paid with original return (amended return only).....	16	.00
17. Payments and Credits (add lines 11 through 16).....	17	.00
18. Overpayment previously refunded or credited (amended return only).....	18	.00
19. Total payments and credits (line 17 minus line 18).....	19	.00
20. Penalty Due from Form IT-210. <input type="checkbox"/> CHECK IF REQUESTING WAIVER/ANNUALIZED WORKSHEET ATTACHED If you owe penalty, enter here.....	20	.00
21. Subtract line 20 from line 19 and enter total, (if line 20 is larger, subtract 19 from 20 add to line 10 and enter on line 22).....	21	.00
22. Balance of Income Tax Due (line 10 minus line 21). If line 21 is greater than line 10, skip to line 23.....	22	.00
23. If line 21 is greater than line 10, subtract line 10 from line 21. This is your income tax overpayment.....	23	.00
24. West Virginia Use Tax Due on out-of-state purchases (see Schedule UT on page 13). If this amount is greater than line 23, go on to line 25. If this amount is less than line 23, skip to line 26.....	24	.00
25. Subtract line 23 from line 24 and add line 22, this is the total <b>balance of tax due</b> .....	25	.00
26. Subtract line 24 from line 23, this is your <b>total overpayment</b> .....	26	.00
27. Amount of overpayment to be credited to your 2013 estimated tax.....	27	.00
28. 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 \$.....	28	.00
29. Deductions from your overpayment (Add lines 27 and 28).....	29	.00
30. Refund due you (subtract line 29 from line 26)..... <b>REFUND</b>	30	.00
31. Total amount due the State (line 25 plus line 28) <b>PAY THIS AMOUNT</b> ..... \$	31	.00

**Direct Deposit of Refund**

CHECKING  SAVINGS

ROUTING NUMBER

ACCOUNT NUMBER

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

Your Signature \_\_\_\_\_ Date \_\_\_\_\_ Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_ Telephone Number \_\_\_\_\_

Signature of preparer other than above \_\_\_\_\_ Date \_\_\_\_\_ Address \_\_\_\_\_ Telephone Number \_\_\_\_\_

Preparer's EIN

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

**MAIL TO:**  
**REFUND** WV State Tax Department P.O. Box 1071 Charleston, WV 25324-1071  
**BALANCE DUE** WV State Tax Department P.O. Box 3694 Charleston, WV 25336-3694

Payment Options

- Check or Money Order - If you filed a paper return, enclose your check or money order with your return. If you electronically filed, mail your check or money order with the payment voucher IT-140V that is provided to you after the submission of your tax return.
- Electronic Funds Transfer - If you electronically filed your return, your tax payment may be automatically deducted from your checking account. You may elect to authorize the withdrawal to occur at the time the return is filed or delay payment any time between filing and due date of April 15, 2013.
- Payment by credit card - Payments may be made using your Visa® Card, Discover® Card, American Express® Card or MasterCard®. Visit www.wvtax.gov.

