## **Attention:**

This form is provided for informational purposes only. Copy A appears in red, similar to the official printed IRS form. But **do not** file Copy A downloaded from this website with the SSA. The official printed IRS form is scannable, but forms downloaded and printed from this website are not. A penalty of \$50 per information return may be imposed for filing forms that cannot be scanned.

To order official IRS forms, call 1-800-TAX-FORM (1-800-829-3676) or Order Information Returns and Employer Returns Online, and we'll mail you the scannable forms and other products.

You may file Forms W-2 and W-3 electronically on the SSA's website at Employer Reporting Instructions & Information. You can create fill-in versions of Forms W-2 and W-3 for filing with the SSA. You may also print out copies for filing with state or local governments, distribution to your employees, and for your records.

#### DO NOT STAPLE

33333 a Control number	For Official Use	•		
2222	OMB No. 1545-0			
Kind of Payer CT-1 emp. govt. emp.		Wages, tips, other compensation	2	Federal income tax withheld
	Third-party sick pay 3	Social security wages	4	Social security tax withheld
c Total number of Forms W-2 d Establishment	number 5	Medicare wages and tips	6	Medicare tax withheld
e Employer identification number (EIN)	7	Social security tips	8	Allocated tips
f Employer's name	9	Advance EIC payments	10	Dependent care benefits
	11	Nonqualified plans	12	Deferred compensation
		13 For third-party sick pay use only		
g Employer's address and ZIP code		14 Income tax withheld by payer of third-party sick pay		
h Other EIN used this year				
15 State Employer's state ID number	16	State wages, tips, etc.	17	State income tax
	18	Local wages, tips, etc.	19	Local income tax
Contact person		Telephone number ( )		For Official Use Only
Email address		Fax number ( )		

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature ▶ Title ▶ Date ▶

# Form W-3 Transmittal of Wage and Tax Statements 2007 Department of the Treasury Internal Revenue Service

Send this entire page with the entire Copy A page of Form(s) W-2 to the Social Security Administration. Photocopies are not acceptable.

Do not send any payment (cash, checks, money orders, etc.) with Forms W-2 and W-3.

## What's New

**Relocation of form ID on Form W-3.** For consistency with the revisions to Form W-2, we relocated the form ID number ("33333") to the top left corner of Form W-3.

#### Reminder

**Separate instructions.** See the 2007 Instructions for Forms W-2 and W-3 for information on completing this form.

## **Purpose of Form**

Use Form W-3 to transmit Copy A of Form(s) W-2, Wage and Tax Statement. Make a copy of Form W-3 and keep it with Copy D (For Employer) of Form(s) W-2 for your records. Use Form W-3 for the correct year. File Form W-3 even if only one Form W-2 is being filed. If you are filing Form(s) W-2 electronically, do not file Form W-3.

#### When To File

File Form W-3 with Copy A of Form(s) W-2 by February 29, 2008.

#### Where To File

Send this entire page with the entire Copy A page of Form(s) W-2 to:

Social Security Administration Data Operations Center Wilkes-Barre, PA 18769-0001

**Note.** If you use "Certified Mail" to file, change the ZIP code to "18769-0002." If you use an IRS-approved private delivery service, add "ATTN: W-2 Process, 1150 E. Mountain Dr." to the address and change the ZIP code to "18702-7997." See Publication 15 (Circular E), Employer's Tax Guide, for a list of IRS-approved private delivery services.