

## **Attention:**

You may file Forms W-2 and W-3 electronically on the SSA's <a href="Employer">Employer</a>
W-2 Filing Instructions and Information web page, which is also accessible at <a href="https://www.socialsecurity.gov/employer">www.socialsecurity.gov/employer</a>. You can create fill-in versions of Forms W-2 and W-3 for filing with SSA. You may also print out copies for filing with state or local governments, distribution to your employees, and for your records.

**Note:** Copy A of this form is provided for informational purposes only. Copy A appears in red, similar to the official IRS form. The official printed version of this IRS form is scannable, but the online version of it, printed from this website, is not. Do **not** print and file Copy A downloaded from this website with the SSA; a **penalty** may be imposed for filing forms that can't be scanned. See the penalties section in the current <u>General Instructions for Forms W-2 and W-3</u>, available at <u>www.irs.gov/w2</u>, for more information.

Please note that Copy B and other copies of this form, which appear in black, may be downloaded, filled in, and printed and used to satisfy the requirement to provide the information to the recipient.

To order official IRS information returns such as Forms W-2 and W-3, which include a scannable Copy A for filing, go to IRS' Online Ordering for Information Returns and Employer Returns page, or visit <a href="https://www.irs.gov/orderforms">www.irs.gov/orderforms</a> and click on Employer and Information returns. We'll mail you the scannable forms and any other products you order.

See IRS Publications <u>1141</u>, <u>1167</u>, and <u>1179</u> for more information about printing these tax forms.

#### DO NOT STAPLE

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رددد			OMB No. 154	5-0029				
b Kind of Payer (Check one)	941 CT-1	Hshld. Me	43 944 dicare t. emp.	Kind of Employer (Check one)	None apply  State/local non-501c	501c non-govt.  State/local 501c F	Third-party sick pay  (Check if applicable)	
c Total number of Forms W-2 d Establishment number				1 Wages, tips, other compensation 2 Federal income tax withheld				
e Employer identification number (EIN)				3 Social security wages		4 Social s	4 Social security tax withheld	
f Employer's name				5 Medicare wages and tips		6 Medicar	6 Medicare tax withheld	
				7 Social security tips		8 Allocate	ed tips	
				9	10 Dependent care benefits			
g Employer's address and ZIP code				11 Nonqualified plans		12a Deferre	12a Deferred compensation	
h Other EIN used this year				13 For third-party sick p	ay use only	12b	12b	
15 State Employer's state ID number				14 Income tax withheld by payer of third-party sick pay				
16 State wages, tips, etc. 17 State income tax		me tax	18 Local wages, tips, etc.		19 Local inc	19 Local income tax		
Employer's contact person				Employer's telephone	e number	For Office	For Official Use Only	
Employer's fax number				Employer's email address				
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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:

# www.W-3 Transmittal of Wage and Tax Statements



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 (SSA). Photocopies are not acceptable. Do not send Form W-3 if you filed electronically with the SSA. Do not send any payment (cash, checks, money orders, etc.) with Forms W-2 and W-3.

#### Reminder

**Separate instructions.** See the 2025 General Instructions for Forms W-2 and W-3 for information on completing this form. Do not file Form W-3 for Form(s) W-2 that were submitted electronically to the SSA.

## **Purpose of Form**

Complete a Form W-3 transmittal only when filing paper Copy A of Form(s) W-2, Wage and Tax Statement. Don't file Form W-3 alone. All paper forms **must** comply with IRS standards and be machine readable. Photocopies are **not** acceptable. Use a Form W-3 even if only one paper Form W-2 is being filed. Make sure both the Form W-3 and Form(s) W-2 show the correct tax year and employer identification number (EIN). Make a copy of this form and keep it with Copy D (For Employer) of Form(s) W-2 for your records. The IRS recommends retaining copies of these forms for at least 4 years.

#### E-Filing

The SSA strongly suggests employers report Form W-3 and Forms W-2 Copy A electronically instead of on paper. The SSA provides two free e-filing options on its Business Services Online (BSO) website.

- W-2 Online. Use fill-in forms to create, save, print, and submit up to 50 Forms W-2 at a time to the SSA.
- File Upload. Upload wage files to the SSA you have created using payroll or tax software that formats the files according to the SSA's Specifications for Filing Forms W-2 Electronically (EFW2).

W-2 Online fill-in forms or file uploads will be on time if submitted by **February 02, 2026**. For more information, go to *www.SSA.gov/bso*.

### When To File Paper Forms

Mail Form W-3 with Copy A of Form(s) W-2 by February 02, 2026.

## Where To File Paper Forms

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

Social Security Administration Direct 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." Go to www.irs.gov/PDS for a list of IRS-approved private delivery services.