# **Attention:**

This form is provided for informational purposes only. Copy A appears in red, similar to the official IRS form. Do **not** file copy A downloaded from this website with the SSA. The official printed version of this IRS form is scannable, but the online version of it, printed from this website, is not. A penalty may be imposed for filing forms that can't be scanned. See the penalties section in the current General Instructions for Forms W-2 and W-3 for more information.

To order official IRS forms, call 1-800-TAX-FORM (1-800-829-3676) or <u>Order Information</u> <u>Returns and Employer Returns Online</u>, 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 <u>Employer</u> <u>Reporting Instructions & Information</u>. 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.

See IRS Publications 1141, 1167, 1179 and other IRS resources for information about printing these tax forms.

# DO NOT CUT, FOLD, OR STAPLE

55555	5 a Tax year/Form corrected / W-		For Official Use Only ► OMB No. 1545-0008				
b Employer's name, address, and ZIP code				of Payer (Check one)	f Employer (Check one) Third-party		
			941/941-SS	Military 943 944/944-SS	None appl	ly 501c non-govt.	sick pay
			CT-1	Hshld. Medicare emp. govt. emp.	State/loca non-501c		(Check if applicable)
d Number of Forms W-2c		e Employer's Federal EIN		f Establishment number		g Employer's state ID number	
Complete boxes h, i, or j <b>only</b> if incorrect on last form filed.		h Employer's incorrect Federal EIN		i Incorrect establishment number		j Employer's incorrect state ID number	
Total of amounts previously reported as shown on enclosed Forms W-2c.		Total of corrected amounts as shown on enclosed Forms W-2c.		Total of amounts previously reported as shown on enclosed Forms W-2c.		Total of corrected amounts as shown on enclosed Forms W-2c.	
1 Wages, tips, other compensation		1 Wages, tips, other compensation		2 Federal income tax withheld		2 Federal income tax withheld	
3 Social security wages		3 Social security wages		4 Social security tax withheld		4 Social security tax withheld	
5 Medicare wages and tips		5 Medicare wages and tips		6 Medicare tax withheld		6 Medicare tax withheld	
7 Social security tips		7 Social security tips		8 Allocated tips		8 Allocated tips	
9		9		10 Dependent care benefits		10 Dependent care ber	efits
11 Nonqualified plans		11 Nonqualified plans		12a Deferred compensation		12a Deferred compensation	
14 Inc. tax w/h by third-party sick pay payer		14 Inc. tax w/h by third-party sick pay payer		12b		12b	
16 State wages, tips, etc.		16 State wages, tips, etc.		17 State income tax		17 State income tax	
18 Local wages, tips, etc.		<b>18</b> Local wages, tips, etc.		19 Local income tax		19 Local income tax	
Explain decreases here:							
Has an adjustment been made on an employment tax return filed with the Internal Revenue Service?							
If "Yes," give date the return was filed ►							
Under penalties of perjury, I declare that I have examined this return, including accompanying documents, and, to the best of my knowledge and belief, it is true, correct, and complete.							
Signature Title						Date ►	
Employer's contact person			Emp	loyer's telephone number		For Official Us	se Only
Employer's fax number			Emp	Employer's email address			

Form **W-3c** (Rev. 8-2014)

## Transmittal of Corrected Wage and Tax Statements

Department of the Treasury Internal Revenue Service

## **Purpose of Form**

Use this form to transmit Copy A of **Form(s) W-2c**, Corrected Wage and Tax Statement (Rev. 8-2014). Make a copy of Form W-3c and keep it with Copy D (For Employer) of Forms W-2c for your records. File Form W-3c even if only one Form W-2c is being filed or if those Forms W-2c are being filed only to correct an employee's name and social security number (SSN) or the employer identification number (EIN). See the General Instructions for Forms W-2 and W-3 for information on completing this form.

## **E-Filing**

The SSA strongly suggests employers report Form W-3c and Forms W-2c 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 25 Forms W-2c 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-2c Electronically (EFW2C)*.

For more information, go to www.socialsecurity.gov/employer. First time filers, select "Go to Register"; returning filers select "Go To Log In."

For Paperwork Reduction Act Notice, see separate instructions.

### When To File

File this form and Copy A of Form(s) W-2c with the Social Security Administration as soon as possible after you discover an error on Forms W-2, W-2AS, W-2GU, W-2CM, W-2VI, or W-2c. Provide Copies B, C, and 2 of Form W-2c to your employees as soon as possible.

#### Where To File

If you use the U.S. Postal Service, send Forms W-2c and W-3c to the following address:

Social Security Administration Data Operations Center P.O. Box 3333

#### Wilkes-Barre, PA 18767-3333

If you use a carrier other than the U.S. Postal Service, send Forms W-2c and W-3c to the following address:

Social Security Administration Data Operations Center Attn: W-2c Process 1150 E. Mountain Drive Wilkes-Barre, PA 18702-7997