

Attention:

You may file Forms W-2 and W-3 electronically on the SSA's Employer
W-2 Filing Instructions and Information web page, which is also accessible at www.socialsecurity.gov/employer. 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 www.irs.gov/orderforms 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 OR FOLD Control number For Official Use Only: 33333 OMB No. 1545-0029 b 943 501c non-govt. Military None apply Kind of Payer Kind of Employer (Check if Hshld (Check one) Medicare (Check one) State/local 501c Federal govt c Total number of Forms W-2 d Establishment number 1 Wages, tips, other compensation 2 Income tax withheld e Employer identification number (EIN) 4 Social security tax withheld 3 Social security wages 6 Medicare tax withheld f Employer's name 5 Medicare wages and tips 7 Social security tips 8 9 10 11 Nonqualified plans 12a Deferred compensation g Employer's address and ZIP code h Other EIN used this year 13 For third-party sick pay use only 12b 15 Employer's territorial ID number 14 Income tax withheld by payer of third-party sick pay 18 Check the appropriate box Type of Form: W-2AS W-2CM W-2GU W-2VI Employer's contact person Employer's telephone number For Official Use Only Employer's fax number Employer's email address Copy A-For Social Security Administration 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: 2025 Department of the Treasury Form **W-3SS Transmittal of Wage and Tax Statements** Internal Revenue Service Send this entire page with the entire Copy A page of Form(s) W-2AS, W-2CM, W-2GU, or W-2VI to the Social Security Administration (SSA). Photocopies are not acceptable. Do not send Form W-3SS if you filed electronically with the SSA. Do not send any payment (cash, checks, money orders, etc.) with Form(s) W-2AS, W-2CM, W-2GU, W-2VI, and W-3SS • File Upload. Upload wage files to the SSA you have created using payroll Reminder or tax software that formats the files according to the SSA's Specifications Separate instructions. See the 2025 General Instructions for Forms W-2 for Filing Forms W-2 Electronically (EFW2). and W-3 for information on completing this form. Do not file Form W-3SS for W-2 Online fill-in forms or file uploads will be on time if submitted by Form(s) W-2AS, W-2CM, W-2GU, or W-2VI that were submitted electronically February 02, 2026. For more information, go to www.SSA.gov/bso. When To File Paper Forms **Purpose of Form** Mail Copy A of Form W-3SS with Copy A of Form(s) W-2AS, W-2CM, Complete a Form W-3SS transmittal only when filing paper Copy A of W-2GU, or W-2VI by February 02, 2026. Form(s) W-2AS, W-2CM, W-2GU, or W-2VI. Don't file Form W-3SS alone. All paper forms must comply with IRS standards and be machine readable. Where To File Paper Forms Photocopies are not acceptable. Use a Form W-3SS even if only one paper Form W-2AS, W-2CM, W-2GU, or W-2VI is being filed. Make sure both the Send this entire page with the entire Copy A page of Form(s) W-2AS, Form W-3SS and Form(s) W-2AS, W-2CM, W-2GU, or W-2VI show the W-2CM, W-2GU, or W-2VI to: correct tax year and employer identification number (EIN). Make a copy of **Social Security Administration** this form and keep it with a copy of Copy A (For SSA) of Form(s) W-2AS, **Direct Operations Center** W-2CM, W-2GU, or W-2VI for your records. The IRS recommends retaining Wilkes-Barre, PA 18769-0001 copies of these forms for at least 4 years. 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 E-Filina The SSA strongly suggests employers report Form W-3SS and Form(s)

• W-2 Online. Use fill-in forms to create, save, print, and submit up to 50 Forms W-2AS, W-2CM, W-2GU, or W-2VI at a time to the SSA.

The SSA provides two free e-filing options on its Business Services Online

(BSO) website.

W-2AS, W-2CM, W-2GU, or W-2VI Copy A electronically instead of on paper.

ZIP code to "18702-7997." Go to www.irs.gov/PDS for a list of IRSapproved private delivery services.

DO NOT STAPLE OR FOLD

33333	a Control number			For Official Use Only:					
				OMB No. 1545-0029					
Kind of Payer (Check one)	941	Military Hshld. emp.	943 Medicare govt. emp.	944	Kind of Employer	ate/local on-501c State/loc]	Third-party sick pay (Check if applicable)	
c Total number of Forms W-2 d Establishment number					1 Wages, tips, other compensation 2 Income tax withheld				
e Employer identification number (EIN)				3 Social security wages		4 Social security tax withheld			
f Employer's name				5 Medicare wages and tips		6 Medicare tax withheld			
					7 Social security tips		8		
_					9		10		
g Employer's address and ZIP code				11 Nonqualified plans		12a Deferred compensation			
h Other EIN used this year				13 For third-party sick pay use only		12b			
15 Employer's territorial ID number				14 Income tax withheld by payer of third-party sick pay					
Employer's conta	act person				Employer's telephone numb	per	For Official	Use Only	
Employer's fax number				Employer's email address					
Copy 1 – For Local Tax Department									
Jnder 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:				

Signature.	ride.	Date.
Form W-3SS Transmittal of Wage and Tax Statements	2025	Department of the Treasury Internal Revenue Service

Where To File

For more information about where to file Copy 1, contact your state, city, or local tax department.

American Samoa. File Copy 1 of Form W-3SS and Form(s) W-2AS at the following address.

American Samoa Department of Treasury

Tax Office

Executive Office Building

Pago Pago, AS 96799

Guam. File Copy 1 of Form W-3SS and Form(s) W-2GU at the following address.

Guam Department of Revenue and Taxation

P.O. Box 23607

Barrigada, GU 96921

U.S. Virgin Islands. File Copy 1 of Form W-3SS and Form(s) W-2VI at the following address.

Virgin Islands Bureau of Internal Revenue

6115 Estate Smith Bay

Suite 225

St. Thomas, VI 00802

Commonwealth of the Northern Mariana Islands. File Form OS-3710 and Copy 1 of Form(s) W-2CM at the following address.

Division of Revenue and Taxation Commonwealth of the Northern Mariana Islands P.O. Box 5234 CHRB Saipan, MP 96950