

Date: MM/DD/YYYY

Form Approved
OMB No. 0960-0432**EMPLOYER QUESTIONNAIRE
SSA HAS NO RECORD OF EMPLOYEES' EARNINGS**

The IRS's records show that you paid Social Security and/or Medicare taxes on the wages and tips that appear below. However, SSA doesn't have a record of your Forms W-2 and W-3 for these wages. The IRS requires you to send your employees' Forms W-2 to SSA.

Tax Year: YYYY

Employer Identification Number (EIN): 99-9999999

Employer's Name: Employer's Name

	SSA Processed	IRS Processed
Social Security Wages	\$0.00	\$999,999.99
Social Security Tips	\$0.00	\$999,999.99
Medicare Wages	\$0.00	\$999,999.99

CHECK AND COMPLETE

Check and complete any items that apply to your wage reports for EIN 999999999 and tax year 9999.

1. I didn't file Forms W-2 and W-3 with SSA. I'm taking the following action (check one):

I'm filing Forms W-2 and W-3 electronically, either through the Business Services Online (BSO) website or through a third party, such as a payroll service. The Wage File Identifier (WFID) is _____ (optional).

I'm enclosing legible copies of Forms W-2 and W-3.

Note: If you're filing 250 or more Forms W-2 with SSA, you **must** file your wage reports electronically in accordance with the *General Instructions for Forms W-2 and W-3*, at <https://www.irs.gov/pub/irs-pdf/iw2w3.pdf>. You can sign in or register for an account at www.ssa.gov/employer to report your wages electronically.

2. I filed Forms W-2 and W-3 under a different EIN. I'm taking the following action (check one):

I'm filing Forms W-2c and W-3c to correct my reporting errors because I filed Forms W-2 and W-3 using an incorrect EIN.

Note: For assistance on how to fill out Forms W-2c and W-3c to correct your wages, visit <https://www.irs.gov/pub/irs-pdf/iw2w3.pdf>.

I'm not taking action because I was assigned more than one EIN for my organization. Instead of filing under EIN 999999999, I filed under EIN _____ . I'm requesting that SSA associate those wages with EIN 999999999.

I'm not taking action because EIN 999999999 has been incorporated into EIN _____ . All wages should be reported under this EIN.

3. I was self-employed. I'm taking the following action (check one):

I'm filing Forms W-2 and W-3 electronically, either through the Business Services Online (BSO) website or through a third party, such as a payroll service because I had employees (including myself) during tax year 9999. The Wage File Identifier (WFID) is _____ (optional).

I'm enclosing legible copies of Forms W-2 and W-3 because I had employees (including myself) during tax year 9999.

Note: If you're filing 250 or more Forms W-2 with SSA, you **must** file your wage reports electronically in accordance with the *General Instructions for Forms W-2 and W-3*, at <https://www.irs.gov/pub/irs-pdf/iw2w3.pdf>. You can sign in or register for an account at www.ssa.gov/employer to report your wages electronically.

I'm providing copies of IRS Form 1099-MISC to contract employees.

Note: Contact the IRS to determine corrective action.

I'm providing copies of Schedule SE or Schedule C to the IRS.

Note: Contact the IRS to determine corrective action.

I'm not taking action because I had no employees for tax year 9999.

4. My Forms W-2, W-2c, W-3, and W-3c are not available for tax year 9999 due to:

Extraordinary Circumstance (e.g., bankruptcy, death, or divorce)

Catastrophe (e.g., fire, flood, or hurricane)

Other: _____

- 5. I'm unable to provide Forms W-2, W-2c, W-3, and/or W-3c within the allotted time because:

- 6. None of the options above covers my situation. My explanation is as follows:

Your Name and Title

() _____
Daytime Phone Number

Email

INFORMATION ABOUT THE DATA YOU SEND SSA

The name, Social Security number, and wage amounts on the Forms W-2, W-2c, W-3, and W-3c must be readable and complete for SSA to correct your employees' wage records. If they aren't, prepare readable copies and submit them. If you need additional Forms W-2, W-2c, W-3, and W-3c, visit <https://www.irs.gov/businesses> or call the IRS at 1-800-829-3676. Ensure that all forms show the correct EIN and tax year for the wages you report.

Important: Do not send cash, checks, or money orders to SSA. Send your tax payments directly to the Internal Revenue Service.

**Privacy Act Statement
Collection and Use of Personal Information**

Sections 205(c)(2)(A) and 232 of the Social Security Act, as amended, allow us to collect this information. Furnishing us this information is voluntary. However, failing to provide all or part of the information may result in incorrect payments to beneficiaries due to missing and discrepant earnings information and in referral of your case to the Internal Revenue Service (IRS) for penalty assessment purposes.

We will use the information you provide to properly post employee wages and maintain accurate earnings records. We may also share your information for the following purposes, called routine uses:

- To employers or former employers, including State Social Security administrators, for correcting and reconstructing State employee earnings records and for Social Security purposes; and
- To officers and employees of Federal, State or local agencies upon written request in accordance with the Internal Revenue Code (IRC) U.S.C 6103(1)(7), tax return information (e.g., information with respect to net earnings from self-employment, wages, payments of retirement income which have been disclosed to the Social Security Administration, and business and employment addresses) for purposes of, and to the extent necessary in, determining an individual's eligibility for, or the correct amount of, benefits under certain programs listed in the IRC.

In addition, we may share this information in accordance with the Privacy Act and other Federal laws. For example, where authorized, we may use and disclose this information in computer matching programs, in which our records are compared with other records to establish or verify a person's eligibility for Federal benefit programs and for repayment of incorrect or delinquent debts under these programs.

A list of additional routine uses is available in our Privacy Act System of Records Notice (SORN) 60-0059, entitled Earnings Recording and Self-Employment Income System, as published in the Federal Register (FR) on January 11, 2006, at 71 FR 1819. Additional information, and a full listing of all our SORNs, is available on our website at www.ssa.gov/privacy.

Paperwork Reduction Act Statement - This information collection meets the requirements of 44 U.S.C. 3507, as amended by section 2 of the Paperwork Reduction Act of 1995. You do not need to answer these questions unless we display a valid Office of Management and Budget (OMB) control number. The employer has an obligation to provide the information in this information collection request to the Social Security Administration. While respondents are not required to use this particular information collection tool to provide the information, if they do not, they must use other means. For example, employers may use our Business Services Online (OMB Control #0960-0626) to submit W-2(c)/W-3(c) information. We estimate that it will take about 30 minutes to read the instructions, gather the facts, and answer the questions. **Send only comments regarding this burden estimate or any other aspect of this collection, including suggestions for reducing this burden to:** SSA, 6401 Security Blvd, Baltimore, MD 21235-6401.