## **CPA**

## Practice **Advisor**

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reminds employers and other businesses that Jan. 31 is the filing deadline for submitting wage statements and forms for independent contractors with the government.

Jan. 28, 2020

OMB No. 1545	-0008 FAST! Use	www.irs.gov/efile
Employer identification number (EIN)	1 Wages, tips, other compensation	2 Federal income tax withheld
c Employer's name, address, and ZIP code	3 Social security wages	4 Social security tax withheld
	5 Medicare wages and tips	6 Medicare tax withheld
	7 Social security tips	8 Allocated tips
Control number	9	10 Dependent care benefits
Employee's first name and initial Last name Suff.	11 Nonqualified plans  13 Statutory Retirement Third-party sick pay  14 Other	12a See instructions for box 12 g g g g g g g g g g g g g g g g g g
State Employer's state ID number 16 State wages, tips, etc. 17 State incom	e tax 18 Local wages, tips, etc. 19	Local income tax 20 Locality name
W-2 Wage and Tax Statement	Department of the	ne Treasury—Internal Revenue Servic

With just a few days remaining until the deadline, the Internal Revenue Service reminds employers and other businesses that Jan. 31 is the filing deadline for submitting wage statements and forms for independent contractors with the government.

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Details can be found on the instructions for Form 8809, Application for Extension of Time To File Information Returns.

Failure to file these forms correctly and timely may result in penalties. The IRS recommends employers and other businesses to e-file as the quickest, most accurate and convenient way to file these forms.

## Taxpayers: Steps to take if no W-2

Most taxpayers get their Form W-2, Wage and Tax Statement, by the end of January. Taxpayers need their W-2s to file accurate tax returns, as the form shows an employee's income and taxes withheld for the year.

Taxpayers who haven't received their W-2 by the end of February should, as a first step, contact their employer. Taxpayers should ask their current or former employer for a copy of their W-2. Be sure the employer has the correct address. Additional information for taxpayers is available at IRS.gov.

Income Tax • IRS • Taxes

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