

## W-2 Withholding Declaration

## Please print or type. Employee Name Social Security Number Mailing Address Employer Name Business Name Mailing Address Type of Business \_\_\_\_\_ Federal Employer Identification Number (FEIN), if known Tax Year Total Wages Paid.....\$ Federal Income Tax Withheld (attach supporting documentation) ......\$ Montana Income Tax Withheld (attach supporting documentation) ......\$ I declare under penalty of false swearing that I was an employee of the employer identified above and the employer, $(\text{mark } \boxtimes \text{ one box}) \quad \square \quad \text{did not furnish}$ refused to furnish to me federal Form W-2 showing the Montana income tax that was withheld from my wages. The amount stated above as Montana income tax withheld was calculated as described in the documents I have attached to this form. Signature of Taxpayer (required) Date

**Questions?** Please call us toll free at (866) 859-2254 (in Helena, 444-6900).

If you file your Montana tax return electronically, you do not need to mail this form to us unless we ask you for a copy. When you file electronically, you represent that you have retained the required documents in your tax records and will provide them upon the department's request.

