



# SUBSTITUTE FOR FORM W-2 WAGE AND TAX STATEMENT

File This Form With Your South Carolina Tax Return  
(Complete a Separate Form For Each Employer)

Your full name (Type or print)	Social Security Number
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Address	State	Zip Code
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Your telephone number	Has your present address been furnished to the employer? <input type="checkbox"/> Yes <input type="checkbox"/> No	Period worked for this employer
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Employer's name

Employer's address, city, state and zip code

Employer's Identification number (if known)

Employer's telephone number	Type of business
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Wages Paid in: <input type="checkbox"/> cash <input type="checkbox"/> check	Amount of wages	Estimated South Carolina income taxes withheld	Tax year
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Please mark the form you are referencing: 1. W-2 form <input type="checkbox"/> 3. W-2C form <input type="checkbox"/> 2. W-2P form <input type="checkbox"/> 4. 1099 form <input type="checkbox"/>	Check applicable box: 1. <input type="checkbox"/> Employer has not furnished me with form(s). 2. <input type="checkbox"/> Form(s) given to me by employer is/are incorrect. 3. <input type="checkbox"/> Form(s) is/are lost. 4. <input type="checkbox"/> Form(s) given to me by employer is/are illegible.
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**Attach copies of pay stubs, military leave and earnings statement, or other documentation to support your claim.**

## REQUIRED INFORMATION

Explain how you calculated the amount of wages received and the amount of estimated South Carolina income taxes withheld.

Explain the efforts made to obtain an accurate form W-2, W-2P, W-2C, 1099:

I declare that this return and all attachments are true, correct and complete to the best of my knowledge and belief. To wilfully furnish a false or fraudulent statement to the Department is a crime.

Signature

Date

### Social Security Privacy Act

It is mandatory that you provide your social security number on this tax form. 42 U.S.C 405(c)(2)(C)(i) permits a state to use an individual's social security number as means of identification in administration of any tax. SC Regulation 117-201 mandates that any person required to make a return to the SC Department of Revenue shall provide identifying numbers, as prescribed, for securing proper identification. Your social security number is used for identification purposes.