



SUBSTITUTE FOR FORM W2 WAGE AND TAX STATEMENT

File this form with your South Carolina Income Tax Return.

Complete a separate form for each employer.

Your full name (type or print)	Social Security Number
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Address	City	State	ZIP
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Your phone number	Does this employer have your current address? <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	ZIP
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Employer's Federal Identification Number (if known)

Employer's phone 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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Which form you are referencing? 1. W2 <input type="checkbox"/> 3. W2C <input type="checkbox"/> 2. W2P <input type="checkbox"/> 4. 1099 <input type="checkbox"/>	Check applicable box: 1. <input type="checkbox"/> Employer has not given me the forms. 2. <input type="checkbox"/> Forms given to me by employer are incorrect. 3. <input type="checkbox"/> Forms are lost. 4. <input type="checkbox"/> Forms given to me by employer 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 you made to get an accurate W2, W2P, W2C, 1099.

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

Signature

Date

Social Security Privacy Act Disclosure

It is mandatory that you provide your Social Security Number on this tax form if you are an individual taxpayer. 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 SCDOR must provide identifying numbers, as prescribed, for securing proper identification. Your Social Security Number is used for identification purposes.