

Section 2 - Tax Returns and Forms

1. Nature of Changes

Description	Page No.
New Form 950-M	2-4
New Form 9500-PA, 9500	2-12
New Forms 9540, 9540-A, 9540-B, 9540-C, 9540-E, and 9540-F	2-14

2. List of Returns and Forms

Following is a list of tax returns and forms showing File Source, Tax Class, Master File Tax Account Codes, and Document Codes. *Non-Residents. Please refer to IFM 3.12.20-4 for a list of forms sorted by SIFT code.

		0-000	0-000P	1-000	0-000P		
Form No.	Title	File Source	Tax Class	SIFT Code	Doc. Codes		
CP-2000	Proposed Changes to Income or Withholding Tax	1	3	30	00		
CT-1	Employer's Annual Railroad Retirement Tax Return	004	7,8	09, 71	11		
CT-2	Employee Representative Quarterly Railroad Retirement Tax Return	0	5	72	00		
CTR	Currency Transaction	0	0		10, 15, 09		
SS-4	Application for Employer Tax Identification Number	000	0,5		04		
SS-10	Consent to Extend the Time to Assess Employment Taxes						
SS-16	Certificate of Election of Coverage Under the Federal Insurance Contributions Act						
SSA-1080	Social Security Benefits Statement		0		00		
TYD-14	Taxpayer Delinquency Investigation	1/8	2,6,9		14		
TY-15	Undertitled and Excess Collection Voucher		1,2,3,4,5,6,7,8		40		
TY-16	Statement of Payment Due	0	17				
TY-26	Statement of Tax Due (FD)		1,2,3,4,5,6,7,8		17		
TYD-69	Taxpayer Delinquent Account	0	0		17, 18		
W-2	Wage and Tax Statement	0	0	00	11, 12, 20, 26, 40		
W-2C	Statement of Corrected Income and Tax Amounts	0	0	00	44		
W-2CM	Consent of the Northern Mariana Islands Wage and Tax Statement	0	0	00			
W-200	Guam Wage and Tax Statement	0	0	00			
W-2	Certain Gambling Winnings	0	0	00	37		
W-201	US Virgin Islands Wage and Tax Statement	0	0	00			
W-2	Transmittal of Income and Tax Statements	0	0	00	27, 08		
W-2	Transmittal of Income and Tax Statements	0	1	00	Any		
W-2(PYE)	Transmittal of Income and Tax Statements (Puerto Rico)	0		00			
W-3C	Transmittal of Corrected Income & Tax Statements	0		00	44		
W-3C(PYE)	Transmittal of Corrected Income & Tax Statements (Puerto Rico)	0		00	50		
W-350	Transmittal of Wage and Tax Statements	0	1		00, 03, 34, 35		
W-4	Employee's Withholding Certificate		0		40		
W-4E	Exemption from Withholding Allowance Certificate		0		40		
W-4P	Withholding Certificate for Pension or Annuity payments		0				
W-4S	Request for Federal Income Tax Withholding from		0				

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