

Section 2 - Tax Returns and Forms

1. Nature of Changes

Description	Page No.
New Form 950-M	2-4
New Form 9500-SA, 9878	2-12
New Forms 9500, 954.0, 954.5, 9547, 9590, and 9595	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 0-0000 1-000 10-0000

Form No.	Title	File Source	Tax Class	SIFT Code	Doc. Codes
CP-2000	Proposed Changes to Income or Withholding Tax	1	3	30	04
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-15	Certificate of Election of Coverage Under the Federal Insurance Contributions Act				
SSA-1080	Social Security Benefits Statement		5		00
TYD-14	Taxpayer Delinquency Investigation	1/5	2,6,9		14
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TY-16	Statement of Payment Due	2	17		
TY-26	Statement of Tax Due (RD)		1,2,3,4,5,6,7,8		17
TYD-69	Taxpayer Delinquent Account	0	6		17, 18
W-2	Wage and Tax Statement	0	5	00	11, 12, 21, 30*
W-2C	Statement of Corrected Income and Tax Amounts	0	5	00	30, 39, 40*
W-2CM	Consent/assent of the Northern Mariana Islands Wage and Tax Statement	0	5	00	40
W-2001	Guam Wage and Tax Statement	0	5	00	
W-2	Certain Gambling Winnings	0	5	00	37
W-201	US Virgin Islands Wage and Tax Statement	0	5	00	
W-2	Transmittal of Income and Tax Statements	0	5	00	27, 38
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-30	Transmittal of Corrected Income & Tax Statements	0		00	44
W-30(PYE)	Transmittal of Corrected Income & Tax Statements (Puerto Rico)	0		00	50
W-350	Transmittal of Wage and Tax Statements	0	1		30, 33, 34, 35
W-4	Employee's Withholding Certificate		5		40
W-4E	Exemption from Withholding Allowance Certificate		5		40
W-4P	Withholding Certificate for Pension or Annuity payments		5		
W-4S	Request for Federal Income Tax Withholding from		5		

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