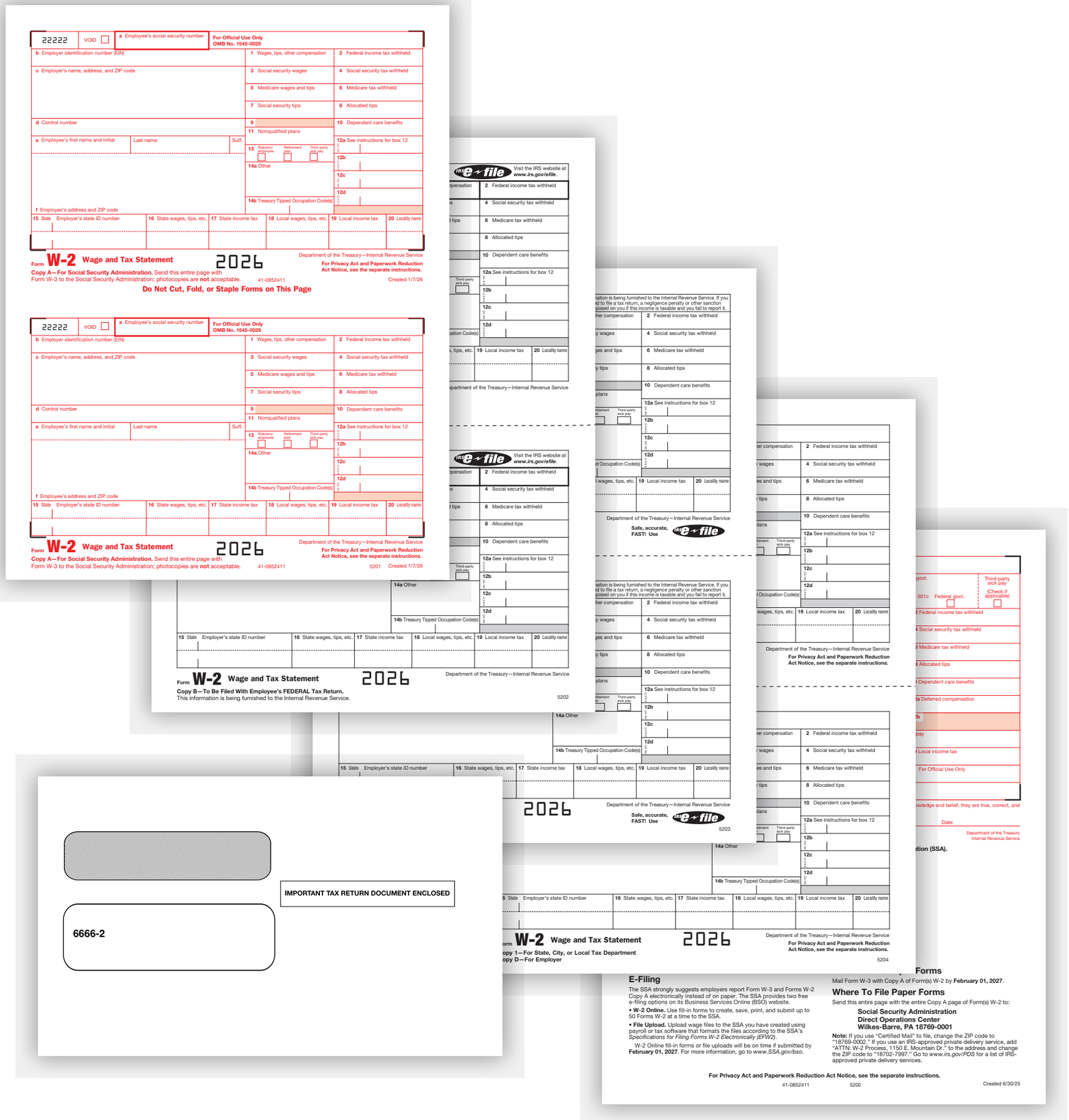

22222 VOID a Employee's social security number — For Official Use Only OMB No. 1545-0029
b Employer identification number (EIN) | 1 Wages, tips, other compensation | 2 Federal income tax withheld
c Employer's name, address, and ZIP code | 3 Social security wages | 4 Social security tax withheld | 5 Medicare wages and tips | 6 Medicare tax withheld | 7 Social security tips | 8 Allocated tips
d Control number | 9 | 10 Dependent care benefits | 11 Nonqualified plans
e Employee's first name and initial | Last name | Suff. | 13 Statutory employee | Retirement plan | Third-party sick pay | 12a See instructions for box 12 | 14a Other | 12b | 12c | 12d | 14b Treasury Tipped Occupation Code(s)
f Employee's address and ZIP code
15 State Employer's state ID number | 16 State wages, tips, etc. | 17 State income tax | 18 Local wages, tips, etc. | 19 Local income tax | 20 Locality name
Form W-2 Wage and Tax Statement 2026
Department of the Treasury—Internal Revenue Service
Copy A—For Social Security Administration. Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable. 41-0852411
For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions. Created 1/7/26
Do Not Cut, Fold, or Staple Forms on This Page

22222 VOID a Employee's social security number — For Official Use Only OMB No. 1545-0029
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Form W-2 Wage and Tax Statement 2026
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IRS e-file Visit the IRS website at www.irs.gov/efile.
Department of the Treasury—Internal Revenue Service
Safe, accurate, FAST! Use IRS e-file
Form W-2 Wage and Tax Statement 2026
Copy B—To Be Filed With Employee's FEDERAL Tax Return. This information is being furnished to the Internal Revenue Service. 5202
Copy 1—For State, City, or Local Tax Department
Copy D—For Employer
5203
5204

IMPORTANT TAX RETURN DOCUMENT ENCLOSED

6666-2

E-Filing

The SSA strongly suggests employers report Form W-3 and Forms W-2 Copy A electronically instead of on paper. The SSA provides two free e-filing options on its Business Services Online (BSO) website.

- **W-2 Online.** Use fill-in forms to create, save, print, and submit up to 50 Forms W-2 at a time to the SSA.
- **File Upload.** Upload wage files to the SSA you have created using payroll or tax software that formats the files according to the SSA's *Specifications for Filing Forms W-2 Electronically (EFW2)*.

W-2 Online fill-in forms or file uploads will be on time if submitted by **February 01, 2027**. For more information, go to *www.SSA.gov/bso*.

Paper Forms

Mail Form W-3 with Copy A of Form(s) W-2 by **February 01, 2027**.

Where To File Paper Forms

Send this entire page with the entire Copy A page of Form(s) W-2 to:

Social Security Administration
Direct Operations Center
Wilkes-Barre, PA 18769-0001

Note: If you use "Certified Mail" to file, change the ZIP code to "18769-0002." If you use an IRS-approved private delivery service, add "ATTN: W-2 Process, 1150 E. Mountain Dr." to the address and change the ZIP code to "18702-7997." Go to *www.irs.gov/PDS* for a list of IRS-approved private delivery services.

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.
41-0852411 5200 Created 6/30/25