

W2G / 1042S FORMS



3232 CORRECTED

OMB No. 1545-0046

2008

Form W-2G

Certain Gambling Winnings

For Privacy Act and Paperwork Reduction Act Notice, see the 2005 General Instructions for Forms 1099, 1098, 5498, and W-2G.

File with Form 1096.

Copy A For Internal Revenue Service Center

Department of the Treasury - Internal Revenue Service

Use Envelope DWW2G

Form **1042-S** Foreign Person's U.S. Source Income Subject to Withholding **2008**

OMB No. 1545-0046

Department of the Treasury Internal Revenue Service

AMENDED PRO-RATA BASIS REPORTING

1 Recipient's name 2 Gross income 3 Withholding 4 Net income 5 Tax rate 6 Exemption 7 U.S. federal tax withheld 8 Recipient's country code

9 Withholding agent's EIN 14 Recipient's U.S. TIN, if any 15 Recipient's SSN or ITIN 16 Recipient's country code

10a Address (number and street) 10b Additional address line (room or suite no.) 17 NONQUALIFIED INTERMEDIARY'S (NQI)/FLOW-THROUGH ENTITY'S name 18 Country code

10c City or town, province or state, and country 10d ZIP code or foreign postal code 19a NQI/Flow-through entity's address (number and street) 19b Additional address line (room or suite no.)

11 Recipient's account number (optional) 12 Recipient code 19c City or town, province or state, and country 19d ZIP code or foreign postal code

13a Recipient's name 13b Address (number and street) 13c Additional address line (room or suite no.) 20 NQI/Flow-through entity's TIN, if any 21 PAYER'S name and TIN (if different from Recipient's) 22 State income tax withheld 23 Payer's state

For Privacy Act and Paperwork Reduction Act Notice, see page 15 of the separate instructions.

Use Envelope SW42

W-2G STATEMENT

Form W-2G must be furnished to gambling winners of the state conducted lotteries, sweepstakes, wagering pools, parimutuel pool for horse races, dog races, and jai alai. Rules will vary with type of gambling. Federal income tax must be withheld from the winnings by the players of gambling winnings.

SIZE: 9" X 3-2/3"

FORM NUMBER: W-2G08 6-PART CARBONLESS
W-2G09 6-PART CARBONLESS

FORM 1042S

NON-RESIDENT ALIEN

Form 1042S is required to report all income and/or tax withheld for non-resident aliens and foreign corporations with U.S. income. (Resident aliens are treated the same as U.S. citizens; thus a regular W-2 Form may be used for reporting).

FORM NUMBER: 1042S08 5-PART CARBONLESS
1042S09 5-PART CARBONLESS
1042T 2-PART CARBONLESS
TRANSMITTAL (8 1/2 x 11)

TRANSMITTALS

33333 CORRECTED

OMB No. 1545-0046

2008

Form W-3

Transmittal of Wage and Tax Statements

For Privacy Act and Paperwork Reduction Act Notice, see the 2005 General Instructions for Forms 1099, 1098, 5498, and W-2G.

File with Form 1096.

Copy A For Internal Revenue Service Center

Department of the Treasury - Internal Revenue Service

Use Envelope W-33

DO NOT STAPLE

1 Total number of Forms W-2 2 Social security wages 3 Social security tax 4 Social security tax withheld 5 Medicare wages and tips 6 Medicare tax withheld 7 Social security tax 8 Advance EIC payments 9 Dependent care benefits 10 Nonqualified plans 11 For third-party sick pay see only 12 Deferred compensation 13 State income tax withheld 14 State income tax 15 State wages, tax, etc. 16 Local wages, tax, etc. 17 Local income tax 18 Contact person 19 Telephone number 20 Fax number 21 For Official Use Only

Other penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature Title Date

When to File: File Form W-3 with Copy A of Form(s) W-2 by February 28, 2009.

What's New: Relocation of form ID on Form W-3. For consistency with the revisions to Form W-2, we relocated the form ID number ("33333") to the top left corner of Form W-3.

Reminder: Separate instructions. See the 2007 Instructions for Forms W-2 and W-3 for information on completing this form.

Purpose of Form: Use Form W-3 to transmit Copy A of Form(s) W-2, Wage and Tax Statement. Make a copy of Form W-3 and keep it with Copy D (For Employer) of Form(s) W-2 for your records. Use Form W-3 for the correct year. File Form W-3 even if only one Form W-2 is being filed. If you are filing Form W-2 electronically, do not file Form W-3.

When to File: File Form W-3 with Copy A of Form(s) W-2 by February 28, 2009.

1096

OMB No. 1545-0046

2008

Annual Summary and Transmittal of U.S. Information Returns

FILER'S name

Street address (including room or suite number)

City, state, and ZIP code

Name of person to contact Telephone number

Email address Fax number

For Official Use Only

1 Employer identification number 2 Social security number 3 Year number of forms 4 Federal income tax withheld 5 Total amount reported with the Form 1099

Enter an "X" in only one box below to indicate the type of form being filed. If this is your final return, enter an "X" here.

1099-INT 1099-DIV 1099-B 1099-ORD 1099-PROF 1099-MISC 1099-RENT 1099-ROTH 1099-EMP 1099-NEC 1099-990 1099-991 1099-992 1099-993 1099-994 1099-995 1099-996 1099-997 1099-998 1099-999

Return this entire page to the Internal Revenue Service. Photocopies are not acceptable.

Other penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

Signature Title Date

Instructions

Purpose of form: Use this form to transmit paper Forms 1099, 1098, 5498, and W-2G to the Internal Revenue Service. Do not use Form 1096 to transmit electronically or magnetically. For magnetic media, see Form 4804, Transmission of Information Returns Reported Magnetically, for electronic submissions, see Pub. 1220, Specifications for Filing Forms 1098, 1099, 5498, and W-2G Electronically or Magnetically.

Who must file: The name, address, and TIN of the filer on this form must be the same as those you enter in the upper left area of Forms 1099, 1098, 5498, or W-2G. A filer includes a payer, a recipient of mortgage interest payments (including points) or a student loan interest, an educational institution, a broker, a barter exchange, a creditor, a person reporting real estate transactions, a trustee or issuer of any individual retirement arrangement, a custodian of an IRA, an Archer MSA, (including a Medicare Advantage MSA); certain corporations; certain owners of motor vehicles, boats, and airplanes; and a lender who acquires an interest in secured property or who has reason to know that the property has been abandoned.

Preaddressed Form 1096: If you received a preaddressed Form 1096 from the IRS with Package 1099, use it to transmit paper Forms 1099, 1098, 5498, and W-2G to the Internal Revenue Service. If any of the preprinted information is incorrect, make corrections on the form.

If you are not using a preaddressed form, enter the filer's name, address (including room, suite, or other unit number), and TIN in the spaces provided on the form.

For more information and the Privacy Act and Paperwork Reduction Act Notice, see the 2005 General Instructions for Forms 1099, 1098, 5498, and W-2G.

41-1096001 Form 1096 (Rev. 3-2007)

When to File: File Form 1096 with Forms 1099, 1098, or W-2G by February 28, 2009. File Form 1096 with Forms 5498, 5498-ESA, and 5498-SA by May 31, 2009.

Where to File: Send all information returns filed on paper with Form 1096 to the following:

If your principal business, office or agency, or legal residence is in the case of an individual, is located in:

- Alabama, Arizona, Florida, Georgia, Louisiana, Mississippi, New Mexico, North Carolina, Texas, Virginia, Arkansas, Connecticut, Delaware, Kentucky, Maine, Massachusetts, New Hampshire, New Jersey, New York, Ohio, Pennsylvania, Rhode Island, Vermont, West Virginia
- Illinois, Indiana, Iowa, Kansas, Michigan, Minnesota, Missouri, Nebraska, North Dakota, Oklahoma, South Carolina, South Dakota, Tennessee, Wisconsin
- Austin, TX 73201
- Cincinnati, OH 45999
- Kansas City, MO 64999

FORM W-3 TRANSMITTAL OF INCOME AND TAX STATEMENTS

Form W-3 Transmittal of Income must accompany W-2 Forms filed with SSA. Continuous design for service bureaus, paying agents or disbursing agents that file W-3's for each of their clients.

FORM NUMBER: W-3 2-PART CARBONLESS
W-33 3-PART CARBONLESS

1096 ANNUAL SUMMARY & TRANSMITTAL OF U.S. INFORMATION RETURNS

Use form 1096 to summarize and transmit all 1099 Forms. Payers filing returns on paper forms must use separate transmittal, Form 1096, for each different type of form.

FORM NUMBER: 1096 2-PART CARBONLESS
10963 3-PART CARBONLESS