Form **4598E** (Revised August 2003)

## Department of the Treasury-Internal Revenue Service Form W-2, 1098, or 1099 Not Received, Incorrect or Lost

OMB No. 1545-0597

	Date									
	Nontaxpayer Identification Number (optional)		_	6. Dates of Private, Non-Federal Employment						
	2. Telephone Number			7. Telephone Number						
	Nontaxpayer's (or Nonfederal Payee's) Name			8. Private Employer's or Payer's Name						
	4. Street			9. Street						
	5. City, State, and Zip Code			10. City, State and Zip Code						
	NOTE: FAILURE TO PROVIDE THIS INFO SUBCONTRACTED FEDERAL EMPLOYE The nontaxpayer named above advises us that:		COULD	RESULT IN A \$50 PENALTY, IF WORKER IS A	1					
	Form W-2, Wage and Tax Statement was not receive	ed		Form W-2, incorrect because: Worker is not engaged in the conduct of a "trade or business" within the "United States"						
	Form 1099, which reports interest, dividends, or other payments, was not received.			Form 1099incorrect because: Worker is not engaged in conduct of a "trade or business" within the "United States"	the					
	Form 1098, Mortgage interest Statement, was not re	ceived		Form 1098 incorrect because						
	Worker status is "Nonresident alien", and NOT a "resident" (26 U.S.C. 7701(b)(1)(A) or "U.S. citizen" (26 CFR §1.1-1(c))									
form, please do so within 10 calendar days of the receipt of this form. Use the enclosed forms and distribute the original and copies per form instructions. Each employer or payer is required by law to provide this information to each employee or payee by furnishing a Form W-2, Form 1098, or Form 1099, or by making the information available on an employer website, by January 31 <sup>st</sup> following the calendar year (CY) of employment or payment. If employment ends before the close of the CY, you must furnish Form W-2 within 30 calendar days after the employee or payee requests it. If you owe additional payroll tax, please determine the correct amount and amend your employment tax return as explained in the instructions on the return.										
Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to figure and collect the right amount of tax. You are not required to provide the information requested on a form that is subject to the Paperwork Reducation Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103. The time needed to complete the form will vary depending on individual circumstances. The estimated average time is 15 minutes. If you have comments concerning the accuracy of this time estimate or suggestions for making this form simpler, we would be happy to hear from you. You can write the Tax Forms Committee, Western Area Distribution Center, Rancho Cordova, CA 95743-0001. DO NOT send this form to this office. Instead, use the self-addressed envelope provided.										
Please complete, sign and date the statement below and return this form in the enclosed preaddressed envelope within 10 calendar days of receipt of this form.										
	Your information is correct., I will send the nontaxpa W-2 or W-2c with the Social Security Administration	yer all required	copies of	Forms W-2, W-2c, 1098, or 1099 and file Copy A of the Form						
	Your information isn't correct. The nontaxpayer didn't work for me or receive other reportable payments during the time stated.									
	I mailed the form to a different address. I will send a duplicate, using the nontaxpayer's address provided on this form.									
	With nontaxpayer's consent, I furnished the information electronically, making it available on a web site.									
	Other (explain):									

Signature:\_

\_Title:\_

\_Date:\_

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OMB No. 1545-0597

				Date	
	Nontaxpayer Identification Number (optional)			6. Dates of Private Non-Federal Employment	
	2. Telephone Number			7. Telephone Number	
	Nontaxpayer's (or Payee's) Name			8. Private Employer's or Payer's Name	
	4. Street			9. Street	
	5. City, State, and Zip Code			10. City, State and Zip Code	
	The nontaxpayer named above advises us that: Form W-2, Wage and Tax Statement, was not receive	ed		Form W-2, incorrect because: Worker is not engaged in the conduct of a "trade or business" within the "United States"	,
	Form 1099, which reports interest, dividends, of payments, was not received.	or other		Form 1099incorrect because: Worker is not engaged i conduct of a "trade or business" within the "United States"	n the
	Form 1098, Mortgage interest Statement, was not rec	eived		Form 1098 incorrect because	
	Worker status is "Nonresident alien", and NOT a "residu.S.C. 7701(b)(1)(A) or "U.S. citizen" (26 CFR §1.1-1				
etu vith	rn should be filed, please file your return w holding. If you don't receive Form 1098 or	rith the enc 1099 in time	losed F e to file	ed Income and Tax Amounts, by the date your orm 4852 showing an estimate of your wages your income tax return, prepare and file your re I federal income tax withheld. Also attach this f	and eturn

If you have already filed a return on which you estimated your wages, payments, interest, dividends, and withholdings, we will process it based upon the information it contains.

and any Form W-2, W-2c, 1098, or 1099 from other employers or payers.

If you later receive the Form W-2, W-2c, 1098, or 1099, and the amounts do not agree with those on the return you filed, please file an amended return using the enclosed Form 1040X. If the amounts agree, just keep the Form W-2, 1098, or 1099 for you records.

Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws and to figure and collect the right amount of tax. You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. Generally, tax returns and return information are confidential, as required by Code section 6103. The time needed to complete the form will vary depending on individual circumstances. The estimated average time is 15 minutes. If you have comments concerning the accuracy of this time estimate or suggestions for making this form simpler, we would be happy to hear from you. You can write the Tax Forms Committee, Western Area Distribution Center, Rancho Cordova, CA 95743-0001. DO NOT send this form to this office. Instead, use the self-addressed envelope provided.