



Form WT Transmittal for Paper Forms W-2 and 1099

Attach wage (W-2) and non-wage (1099) forms and mail to: Office of Tax and Revenue
1101 4th St., SW, FL4
Washington, DC 20024

Important: Print in CAPITAL letters using black ink.

Federal Employer Identification Number (FEIN)

Period ending MMY

Account Number (provided by OTR)

Name (not your trade name)

Telephone number of person to contact

Business mailing address #1

Business mailing address #2

City

State

Zip Code + 4

- 1. Wages, tips, other compensation (W-2)..... \$
- 2. Payment amounts (1099).. \$
- 3. State income tax withheld... \$
- 4. Total number of Forms W-2.....
- 5. Total number of Forms 1099/W-2G.....