## Form **7018** (Rev. August 2003)

Department of the Treasury Internal Revenue Service

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| W-2        |            | Wage and Tax Statement   | 1099 A    |          | Acquisition or Abandonment of Secured Property   |
| W-2 C      |            | Corrected Wage and Tax Statement                                   | 1099 B    |          | Proceeds From Broker and Barter Exchange Transactions  |
| W-2 G      |            | Certain Gambling Winnings  | 1099 C    |          | Cancellation of Debt   |
| W-3        |            | Transmittal of Wage and Tax Statements                             | 1099 DIV  |          | Dividends and Distributions  |
| W-3 C      |            | Transmittal of Corrected Wage and Tax Statements                   | 1099 G    |          | Certain Government Payments  |
| W-4        |            | Employee's Withholding Allowance<br>Certificate (2003)             | 1099 INT  |          | Interest Income  |
| W-4 P      |            | Withholding Certificate for Pension or<br>Annuity Payments         | 1099 LTC  |          | Long-Term Care and Accelerated Death Benefits  |
| W-4 S      |            | Request for Federal Income Tax<br>Withholding From Sick Pay        | 1099 MISC |          | Miscellaneous Income   |
| W-5        |            | Earned Income Credit Advance<br>Payment Certificate                | 1099 MSA  |          | Distributions From an Archer MSA or Medicare+Choice MSA  |
| 941        |            | Employer's Quarterly Federal Tax<br>Return                         | 1099 OID  |          | Original Issue Discount  |
| 941 SCH B  |            | Employer's Record of Federal Tax Liability                         | 1099 PATR |          | Taxable Distributions Received From Cooperatives   |
| 941 C      |            | Supporting Statement To Correct Information                        | 1099 Q    |          | Payments From Qualified Education Programs (Under Sections 529 and 530)  |
| 943        |            | Employer's Annual Federal Tax<br>Return for Agricultural Employees | 1099 R    |          | Distributions From Pensions,<br>Annuities, Retirement or<br>Profit-Sharing Plans, IRAs, Insurance<br>Contracts, etc.     |
| 943 A      |            | Agricultural Employer's Record of Federal Tax Liability            | 1099 S    |          | Proceeds From Real Estate<br>Transactions  |
| 945        |            | Annual Return of Withheld Federal Income Tax                       | 5498      |          | IRA Contribution Information   |
| 945 A      |            | Annual Record of Federal Tax Liability                             | 5498 ESA  |          | Coverdell ESA Contribution Information   |
| 1096       |            | Annual Summary and Transmittal of U.S. Information Returns         | 5498 MSA  |          | Archer MSA or Medicare+Choice MSA Information  |
| 1098       |            | Mortgage Interest Statement  | Pub 213   |          | Check Your Withholding   |
| 1098 E     |            | Student Loan Interest Statement                                    | Pub 1494  |          | Table for Figuring Amount Exempt<br>From Levy On Wages, Salary, and<br>Other Income (Forms 668-W(c) and<br>668-W(c)(DO)) |
| 1098 T     |            | Tuition Statement  |           |          |  |
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| W-4 S                |                        |            |                           |  |  |
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| W-5                  |                        |            |                           |  |  |
| (2004 Revisions)     |                        |            |                           |  |  |

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