



### W-2 Withholding Declaration

**Please print or type.**

Taxpayer Name (employee) \_\_\_\_\_

Social Security Number \_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Employer Name \_\_\_\_\_

Business Name \_\_\_\_\_

Mailing Address \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Type of Business \_\_\_\_\_

Federal Employer Identification Number (FEIN) \_\_\_\_\_

**Tax Year** \_\_\_\_\_

Total Wages Paid..... \$ \_\_\_\_\_

Federal Income Tax Withheld (attach supporting documentation) ..... \$ \_\_\_\_\_

Montana Income Tax Withheld (attach supporting documentation) ..... \$ \_\_\_\_\_

I hereby declare under penalty of perjury that the above named employer,

**(check one)**     **did not furnish**             **refused to furnish**

Federal Form W-2 showing the Montana income tax withheld from my wages. The amount stated above as Montana income tax withheld was calculated as described in the documents I have attached to this form.

\_\_\_\_\_  
Signature of taxpayer (required)

\_\_\_\_\_  
Date

**Questions?** Please call us toll free at (866) 859-2254 (in Helena, 444-6900).

**When you file your Montana income tax return electronically, you represent that you have retained all documents required as a tax record and that you will provide a copy to the department upon request.**