State of Mississippi Department of Finance and Administration Request for Hard Copy of W-2

The Request for Hard Copy of W-2 is submitted by fully completing the form, as outlined below. Processed W-2 Requests are sent to the employing Agency. The Agency is responsible for forwarding the W-2 to the employee.

Note: Request for W2 with Corrected SSN <u>must</u> be corrected in SPAHRS prior to submittal.

☐ Request for Duplicate Copy of W2 or ☐ Request for W2 with Corrected SSN
Employee Name:
Employee Social Security Number:
Employee PID Number (00000 + ACE Six Digit Number):
Tax Year(s) Requested:
Employee Street Address:
Employee City, State and Zip Code:
Employee Phone Number (Area Code + Number):
Employee E-mail Address:
Currently Employed: Yes □ No □ SPAHRS Agency Number:
SPAHRS Agency Name:
Employee Signature:
Agency Representative Printed Name & Dept:
Agency Representative Signature:
Agency Representative Phone Number (Area Code + Number):

This form must be delivered to the employee's hiring Agency's Payroll or Human Resources Office. The Agency's Payroll or Human Resources Representative <u>must</u> sign and forward the form to the MS Department of Finance and Administration.

MAIL:

EMAIL: financialaffairs@dfa.ms.gov

Department of Finance and Administration
Office of Financial Affairs
ATTN: Angela Tyler

P.O. Box 1060 Jackson, Mississippi 39215-1060