
Announcement 99-112

This announcement corrects certain errors which appear in Rev. Proc. 99-29, 1999-31, I.R.B. 138, which provides specifications for filing Forms 1098, 1099, 5498, and W-2G, magnetically or electronically. Revenue Procedure 99-29 is reprinted as Publication 1220, Specifications for Filing Forms 1098, 1099, 5498, and W-2G Magnetically or Electronically. Corrections to forms are also included in this announcement.

Changes are listed by part, section and form number. The actual wording changes are highlighted using *italics* and **bold print**.

Corrections to Form 4419 and Form 8508

The following forms, for the filer's use, were printed incorrectly in the back of the Publication 1220. The correct wording below is highlighted using *italics* and **bold print**. These forms may be photocopied.

Form 4419: Application for Filing Information Returns Magnetically/Electronically

Type of Return To Be Reported
(Check appropriate box(s))

Important: Form W-2 information is sent to the Social Security Administration only. Do not use Form 4419 to request authorization to file information magnetically. Contact SSA to request the appropriate application.

Forms 1098, 1099-series, 5498, 5498-MSA, and **W-2G**
(Tape, Tape Cartridges, *3-1/2"* Diskette or Electronic)

1042-S, (Tape, Tape Cartridges, *3-1/2"* Diskette or Electronic)

8027 (Tape, Tape Cartridges, *3-1/2"* Diskette or Electronic)

8596 (Tape, Tape Cartridges, *3-1/2"* Diskette or Electronic)

W-4 (Tape, Tape Cartridges, *3-1/2"* Diskette or Electronic)

Form 8508: Request for Waiver From Filing Information Returns on Magnetic Media

Box 3. Payer name and complete address (A separate *8508* form must be filed for each payer requesting a waiver.)

Box 7. **W-2VI**