

W-2 FORM SAMPLE

Employee Information:

Name: JOHN A DOE

Address: 123 MAIN ST, NEW YORK, NY 10001

SSN: 123-45-6789

Employer Information:

Name: TECH SOLUTIONS INC

Address: 456 BUSINESS AVE, NEW YORK, NY 10002

EIN: 12-3456789

State ID: NY-123456789

Federal Income Tax:

Box 1: Wages, tips, other compensation: \$75,000.00

Box 2: Federal income tax withheld: \$15,000.00

Box 3: Social Security wages: \$75,000.00

Box 4: Social Security tax withheld: \$4,650.00

Box 5: Medicare wages and tips: \$75,000.00

Box 6: Medicare tax withheld: \$1,087.50

State Income Tax:

State: NY

State wages: \$75,000.00

State income tax: \$4,500.00