

SAMPLE W-2 WAGE AND TAX STATEMENT

Employee Information:

Name: John Smith

SSN: 123-45-6789

Address: 123 Main Street, Anytown, CA 90210

Employer Information:

Company: ABC Corporation

EIN: 12-3456789

Address: 456 Business Ave, Anytown, CA 90210

Tax Year: 2024

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

Box 2 - Federal income tax withheld: \$12,500.00

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

Filing Status: Single

This is a sample W-2 document for testing the AI Tax Return Agent.

The employee worked full-time for ABC Corporation in 2024.

Standard federal income tax was withheld throughout the year.