

		a Employee's social security number 353-12-8894		OMB No. 1545-0008 This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.	
b Employer identification number (EIN) 90-4456788			1 Wages, tips, other compensation 72,344.56		2 Federal income tax withheld 18,083.64
c Employer's name, address, and ZIP code Dunder Mifflin, Inc 211 Vine Street Scranton, PA 18503			3 Social security wages 72,344.56		4 Social security tax withheld 4,340.67
			5 Medicare wages and tips 72,344.56		6 Medicare tax withheld 1,085.16
			7 Social security tips		8 Allocated tips
d Control number			9 Verification code		10 Dependent care benefits
e Employee's first name and initial Last name Suff. Jim Halpert 4688 Felosa Drive Scranton, PA 18503			11 Nonqualified plans		12a See instructions for box 12 C o o l u m n
			13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		12b C o o l u m n
			14 Other		12c C o o l u m n
					12d C o o l u m n
f Employee's address and ZIP code					
15 State Employer's state ID number		16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax

Form **W-2** **Wage and Tax Statement**
Copy C—For EMPLOYEE'S RECORDS (See Notice to Employee on the back of Copy B.)

2018

Department of the Treasury—Internal Revenue Service

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