	a Employee's social security number 555-90-8316 OMB No. 154				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)			1 Wages, tips, other compensation		2 Federal income tax withheld				
90-4456788			122,989.34		30,747.33				
c Employer's name, address, and ZIP code			3 Social security wages		4 Social security tax withheld				
				122,989.34	7,379.36				
Dunder Mifflin, Inc			5 Me	dicare wages and tips	6 Medicare tax withheld				
211 Vine Street				122,989.34	750.00				
Scranton, PA 18503			7 Social security tips 8 Allocat			ted tips			
d Control number			9 Ver	9 Verification code 10 Dependent ca			penefits		
e Employee's first name and initial Last name Suf			11 Nonqualified plans 12a Sec			nstructions f	for box 12		
Dwight Schrute				oyee plan sick pay	12b				
501 John Daniel Drive			14 Other 12c						
Scranton, PA 18507					o d e	o d e			
					12d C G G e				
f Employee's address and ZIP co	de								
15 State Employer's state ID nu	mber 16 State wages, tips, etc.	17 State incon	ne tax 18 Local wages, tips, etc.		19 Local inco	me tax	20 Locality name		

Wage and Tax Statement

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Department of the Treasury-Internal Revenue Service

Safe, accurate, FAST! Use



Copy C—For EMPLOYEE'S RECORDS (See Notice to Employee on the back of Copy B.)