

Copy B To Be Filed With Employee's Federal Tax Return		20XX		OMB No. 1545-0048	
a Employee soc. sec. no.	1 Wages, tip, other comp.	2 Federal income tax withheld			
560-11-1234	37847.06	4238.29			
b Employer ID no. (EIN)	3 Social security wages	4 Social security tax withheld			
12-3456789	37847.06	2346.41			
	5 Medicare wages and tips	6 Medicare tax withheld			
	37847.06	548.89			
c Employer's name, address and ZIP code					
New Tech Company 100 New Tech Rd. Suite #123 Louisville, KY 40058					
d Control number					
e Employee's name, address, and ZIP code					
Ann M. Smith 1713 West Palm Way Apt 101 Louisville, KY 40048					
7 Social security tips	8 Allocated tips				
10 Dependent care benefits	11 Nonqualified plans	12a Code See instructions for box 12			
13 Statutory employee	14 Other	12b Code			
Retirement plan		12c Code			
Thrift/savings plan		12d Code			
KY A123456789	37847.06	1849.21			
15 State Employer's State ID #	16 State wages, tips, etc.	17 State income tax			
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
37847.06					

Form W-2 Wage and Tax Statement  
This information is being furnished to the Internal Revenue Service

Dept. of the Treasury - IRS

Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return		20XX		OMB No. 1545-0048	
a Employee soc. sec. no.	1 Wages, tip, other comp.	2 Federal income tax withheld			
560-11-1234	37847.06	4238.29			
b Employer ID no. (EIN)	3 Social security wages	4 Social security tax withheld			
12-3456789	37847.06	2346.41			
	5 Medicare wages and tips	6 Medicare tax withheld			
	37847.06	548.89			
c Employer's name, address and ZIP code					
New Tech Company 100 New Tech Rd. Suite #123 Louisville, KY 40058					
d Control number					
e Employee's name, address, and ZIP code					
Ann M. Smith 1713 West Palm Way Apt 101 Louisville, KY 40048					
7 Social security tips	8 Allocated tips				
10 Dependent care benefits	11 Nonqualified plans	12a Code See instructions for box 12			
13 Statutory employee	14 Other	12b Code			
Retirement plan		12c Code			
Thrift/savings plan		12d Code			
KY A123456789	37847.06	1849.21			
15 State Employer's State ID #	16 State wages, tips, etc.	17 State income tax			
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
37847.06					

Form W-2 Wage and Tax Statement  
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Dept. of the Treasury - IRS

Copy C For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.)		20XX		OMB No. 1545-0048	
a Employee soc. sec. no.	1 Wages, tip, other comp.	2 Federal income tax withheld			
560-11-1234	37847.06	4238.29			
b Employer ID no. (EIN)	3 Social security wages	4 Social security tax withheld			
12-3456789	37847.06	2346.41			
	5 Medicare wages and tips	6 Medicare tax withheld			
	37847.06	548.89			
c Employer's name, address and ZIP code					
New Tech Company 100 New Tech Rd. Suite #123 Louisville, KY 40058					
d Control number					
e Employee's name, address, and ZIP code					
Ann M. Smith 1713 West Palm Way Apt 101 Louisville, KY 40048					
7 Social security tips	8 Allocated tips				
10 Dependent care benefits	11 Nonqualified plans	12a Code See instructions for box 12			
13 Statutory employee	14 Other	12b Code			
Retirement plan		12c Code			
Thrift/savings plan		12d Code			
KY A123456789	37847.06	1849.21			
15 State Employer's State ID #	16 State wages, tips, etc.	17 State income tax			
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
37847.06					

Form W-2 Wage and Tax Statement  
This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty/other sanction may be imposed on you if this income is taxable and you fail to report it.

Dept. of the Treasury - IRS

Copy 2 To Be Filed With Employee's State, City, or Local Income Tax Return		20XX		OMB No. 1545-0048	
a Employee soc. sec. no.	1 Wages, tip, other comp.	2 Federal income tax withheld			
560-11-1234	37847.06	4238.29			
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12-3456789	37847.06	2346.41			
	5 Medicare wages and tips	6 Medicare tax withheld			
	37847.06	548.89			
c Employer's name, address and ZIP code					
New Tech Company 100 New Tech Rd. Suite #123 Louisville, KY 40058					
d Control number					
e Employee's name, address, and ZIP code					
Ann M. Smith 1713 West Palm Way Apt 101 Louisville, KY 40048					
7 Social security tips	8 Allocated tips				
10 Dependent care benefits	11 Nonqualified plans	12a Code See instructions for box 12			
13 Statutory employee	14 Other	12b Code			
Retirement plan		12c Code			
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KY A123456789	37847.06	1849.21			
15 State Employer's State ID #	16 State wages, tips, etc.	17 State income tax			
18 Local wages, tips, etc.	19 Local income tax	20 Locality name			
37847.06					

Form W-2 Wage and Tax Statement  
This information is being furnished to the Internal Revenue Service

Dept. of the Treasury - IRS

22222		Void <input type="checkbox"/>		a Employee's social security number 560-11-1234		OMB No. 1545-0008	
b Employer identification number (EIN) 12-3456789				1 Wages, tips, other compensation 37847.06		2 Federal income tax withheld 4238.29	
c Employer's name, address, and ZIP code New Tech Company 100 New Tech Rd. Suite #123 Louisville, KY 40058				3 Social security wages 37847.06		4 Social security tax withheld 2346.41	
				5 Medicare wages and tips 37847.06		6 Medicare tax withheld 548.89	
				7 Social security tips		8 Allocated tips	
				9		10 Dependent care benefits	
d Control number				11 Nonqualified plans		12a See instructions for box 12	
e Employee's first name and initial Last name Suffix Ann M. Smith 1713 West Palm Way Apt 101 Louisville, KY 40048				13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b	
				14 Other		12c	
						12d	
f Employee's address and ZIP code				15 State Employer's state ID number KY A123456789		16 State wages, tips, etc. 37847.06	
				17 State income tax 1849.21		18 Local wages, tips, etc. 37847.06	
				19 Local income tax		20 Locality name	

Form **W-2** Wage and Tax  
Statement

20XX

Department of the Treasury—Internal Revenue Service

Copy B-To Be Filed With Employee's FEDERAL Tax Return.  
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