

Form 1040

Forms W-2 & W-2G Summary

2023

► Keep for your records

Name(s) Shown on Return
John H & Jane K DoeSocial Security Number
321-12-3456

Form W-2 Employer	SP	Wages	Federal Tax	State Wages	State Tax
AcmeWare Employer		143,433.		143,433.	1,000.
Totals		143,433.		143,433.	1,000.

Form W-2 Summary

Box No.	Description	Taxpayer	Spouse	Total
1	Total wages, tips and compensation:			
a	W2 box 1 statutory wages reported on Sch C .			
b	W2 box 1 inmate or halfway house wages . . .			
c	All other W2 box 1 wages	143,433.		143,433.
d	Foreign wages included in total wages			
e	Unreported tips	0.		0.
2	Total federal tax withheld			
3 & 7	Total social security wages/tips	143,566.		143,566.
4	Total social security tax withheld	8,901.		8,901.
5	Total Medicare wages and tips	143,566.		143,566.
6	Total Medicare tax withheld	2,082.		2,082.
8	Total allocated tips			
9	Not used			
10 a	Total dependent care benefits			
b	Offsite dependent care benefits			
c	Onsite dependent care benefits			
11	Total distributions from nonqualified plans . . .			
12 a	Total from Box 12	3,732.		3,732.
b	Elective deferrals to qualified plans	133.		133.
c	Roth contrib. to 401(k), 403(b), 457(b) plans . .			
d 1	Elective deferrals to government 457 plans . . .			
2	Non-elective deferrals to gov't 457 plans			
e	Deferrals to non-government 457 plans			
f	Deferrals 409A nonqual deferred comp plan . .			
g	Income 409A nonqual deferred comp plan . . .			
h	Uncollected Medicare tax			
i	Uncollected social security and RRTA tier 1 . .			
j	Uncollected RRTA tier 2			
k	Income from nonstatutory stock options			
l	Non-taxable combat pay			
m	QSEHRA benefits			
n	Total other items from box 12	3,599.		3,599.
14 a	Total deductible mandatory state tax			
b	Total deductible charitable contributions			
c	Total state deductible employee expenses . . .			
d	Total RR Compensation			
e	Total RR Tier 1 tax			
f	Total RR Tier 2 tax			
g	Total RR Medicare tax			
h	Total RR Additional Medicare tax			
i	Total RRTA tips			
j	Total other items from box 14			
k	Total sick leave subject to \$511 limit			
l	Total sick leave subject to \$200 limit			
m	Total emergency family leave wages			
16	Total state wages and tips	143,433.		143,433.
17	Total state tax withheld	1,000.		1,000.
19	Total local tax withheld			