

W-2 Wage and Tax Statement

Copy A For Social Security Administration
Department of the Treasury - Internal Revenue Service

2023

Employee's social security number: 123-45-6789
Employee's name: Sarah Johnson
Employee's address: 2100 Guadalupe St
Austin, TX 78705

Employer identification number: 54-1234567
Employer's name: TechCorp Austin
Employer's address: 500 W 2nd St, Ste 1400
Austin, TX 78701

Control number: 12345

Box 1	Wages, tips, other compensation	\$102,000.00
Box 2	Federal income tax withheld	\$18,360.00
Box 3	Social security wages	\$102,000.00
Box 4	Social security tax withheld	\$6,324.00
Box 5	Medicare wages and tips	\$102,000.00
Box 6	Medicare tax withheld	\$1,479.00
Box 7	Social security tips	\$0.00
Box 8	Allocated tips	\$0.00
Box 9	[blank]	
Box 10	Dependent care benefits	\$0.00
Box 11	Nonqualified plans	\$0.00
Box 12a	Code D \$5,100.00 (401k contribution)	
Box 12b	Code	
Box 12c	Code	
Box 12d	Code	
Box 13	Statutory employee []	
	Retirement plan [X]	
	Third-party sick pay []	
Box 14	Other	
Box 15	State: TX	
	Employer's state ID number: 12-3456789	
Box 16	State wages, tips, etc.	\$102,000.00
Box 17	State income tax	\$0.00
Box 18	Local wages, tips, etc.	
Box 19	Local income tax	
Box 20	Locality name	

Form W-2 (Rev. 1-2023)