

<p>To the right is information which shows your total wages by W-2 box and the amount of any deferred compensation and/or other pretax deductions that were subtracted from total wages to arrive at your W-2 wages.</p> <p>General instructions for these forms, including an explanation of the letter codes used in box 12, are available on a separate document.</p>				Federal Box 1		Soc. Sec. Box 3 & 7		Medicare Box 5			
				Gross Wages		187199.96		187199.96		187199.96	
				Txbl Benefits		1475.00		1475.00		1475.00	
				Group Term Life							
				Adoption							
				Deferred Comp		(10632.00)					
Section 125		(2034.00)		(2034.00)		(2034.00)					
Other Pretax/Wage Limit				(18040.96)							
W-2 Wages		176008.96		168600.00		186640.96					

a Employee's social security number XXX-XX-1234		b Employer identification number (EIN) 92-1234567		d Control number 17123456		OMB No. 1545-0008			
c Employer's name, address, and ZIP code Cool Company LLP 1234 Smith Blvd Tampa FL 33607						1 Wages, tips, other compensation 176008.96		2 Federal income tax withheld 33321.86	
						3 Social security wages 168600.00		4 Social security tax withheld 10453.20	
						5 Medicare wages and tips 186640.96		6 Medicare tax withheld 2706.29	
						7 Social security tips		8 Allocated tips	
e Employee's first name and initial John W 1234 Woodrow Ln Dallas TX 77512 USA						9		10 Dependent care benefits	
						11 Nonqualified plans		12a See instructions for box 12 Code D 10632.00	
						12b Code W 1419.84		12c Code DD 6618.00	
						12d Code			
15 State Employer's state ID Number		16 State wages, tips, etc.		17 State income tax		13 Statutory Retirement Third-party employee plan sick Pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		14 Other	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name					

a Employee's social security number XXX-XX-1234		b Employer identification number (EIN) 92-1234567		d Control number 17123456		OMB No. 1545-0008			
c Employer's name, address, and ZIP code Cool Company LLP1234 Smith Blvd Tampa FL 33607						1 Wages, tips, other compensation 176008.96		2 Federal income tax withheld 33321.86	
						3 Social security wages 168600.00		4 Social security tax withheld 10453.20	
						5 Medicare wages and tips 186640.96		6 Medicare tax withheld 2706.29	
						7 Social security tips		8 Allocated tips	
e Employee's first name and initial John W 1234 Woodrow Ln Dallas TX 77512 USA						9		10 Dependent care benefits	
						11 Nonqualified plans		12a See instructions for box 12 Code D 10632.00	
						12b Code W 1419.84		12c Code DD 6618.00	
						12d Code			
15 State Employer's state ID Number		16 State wages, tips, etc.		17 State income tax		13 Statutory Retirement Third-party employee plan sick Pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		14 Other	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name					

a Employee's social security number XXX-XX-1234		b Employer identification number (EIN) 92-1234567		d Control number 17123456		OMB No. 1545-0008			
c Employer's name, address, and ZIP code Cool Company LLP 1234 Smith Blvd						1 Wages, tips, other compensation 176008.96		2 Federal income tax withheld 33321.86	
						3 Social security wages		4 Social security tax withheld	

Tampa FL 33607				168600.00		10453.20	
				5 Medicare wages and tips 186640.96		6 Medicare tax withheld 2706.29	
e Employee's first name and initial Ryan W 1234 Woodrow Ln Dallas TX 77512 USA Last name Keel Suff.				7 Social security tips		8 Allocated tips	
				9		10 Dependent care benefits	
				11 Nonqualified plans		12a See instructions for box 12 Code D 10632.00	
f Employee's address and ZIP code				13 Statutory Retirement Third-party employee plan sick Pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		12b Code W 1419.84	
15 State Employer's state ID Number		16 State wages, tips, etc.		17 State income tax		12c Code DD 6618.00	
18 Local wages, tips, etc.		19 Local income tax		20 Locality name		12d Code	