

			Federal Box 1	Soc. Sec. Box 3 & 7	Medicare Box 5
			Gross Wages	187199.96	187199.96
			Txbl Benefits	1475.00	1475.00
			Group Term Life		
			Adoption		
			Deferred Comp	(10632.00)	
			Section 125	(2034.00)	(2034.00)
			Other Pretax/Wage Limit	(18040.96)	
			W-2 Wages	176008.96	186640.96
			186860.00		

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	
e Employee's first name and initial John W Last name Keel Suff. 1234 Woodrow Ln Dallas TX 77512 USA			7 Social security tips 9	8 Allocated tips 10 Dependent care benefits	
			11 Nonqualified plans	12a See instructions for box 12 Code D   10632.00	
15 State Employer's state ID Number	16 State wages, tips, etc.	17 State income tax	13 Statutory employee plan <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Retirement sick Pay	12b Code W   1419.84	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	14 Other	12c Code DD   6618.00	
				12d Code	

Form W-2 Wage and Tax Statement  
Copy C—For EMPLOYEE'S RECORDS

2024

Department of the Treasury—Internal Revenue Service  
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.

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	
e Employee's first name and initial John W Last name Keel Suff. 1234 Woodrow Ln Dallas TX 77512 USA			7 Social security tips 9	8 Allocated tips 10 Dependent care benefits	
			11 Nonqualified plans	12a See instructions for box 12 Code D   10632.00	
15 State Employer's state ID Number	16 State wages, tips, etc.	17 State income tax	13 Statutory employee plan <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> Retirement sick Pay	12b Code W   1419.84	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	14 Other	12c Code DD   6618.00	
				12d Code	

Form W-2 Wage and Tax Statement  
Copy B—To Be Filed With Employee's FEDERAL Tax Return.  
This information is being furnished to the Internal Revenue Service.

2024

Department of the Treasury - Internal Revenue Service

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	

## Earnings - Dayforce

Tampa FL 33607			168600.00	10453.20
			5 Medicare wages and tips 186640.96	6 Medicare tax withheld 2706.29
			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
			13 Statutory employee plan <input type="checkbox"/> Retirement <input checked="" type="checkbox"/> sick Pay <input type="checkbox"/>	12b Code W   1419.84 12c Code DD   6618.00
			14 Other	12d Code
15 State	Employer's state ID Number	16 State wages, tips, etc.	17 State income tax	
-	-	-	-	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
-	-	-	-	

Form W-2 Wage and Tax Statement

Copy 2-To Be Filed With Employee's State, City, or local Income Tax Return

Department of the Treasury - Internal Revenue Service

2024