	a Employee's social security number	OMB No. 1545	5-0008	Safe, accurate, FAST! Use	Visit the www.ii	ne IRS website at rs.gov/efile	
<b>b</b> Employer identification number (EIN)			<b>1</b> Wag	ges, tips, other compensation	2 Federal income tax withheld		
c Employer's name, address, and ZIP code			3 Social security wages 4 Social security tax withheld			ax withheld	
			<b>5</b> Me	dicare wages and tips	6 Medicare tax withheld		
			<b>7</b> Soc	cial security tips	8 Allocated tips		
<b>d</b> Control number			9		10 Dependent care	benefits	
e Employee's name, address, and ZIP code Suff.			11 Nonqualified plans   12a See instructions for box 12			for box 12	
			13 Statu	tory Retirement Third-party sick pay	12b		
			<b>14</b> Oth	er	12c		
					12d C d e		
15 State Employer's state ID number	16 State wages, tips, etc.	17 State incom	e tax	<b>18</b> Local wages, tips, etc.	19 Local income tax	20 Locality name	

**Wage and Tax Statement** 

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Department of the Treasury—Internal Revenue Service

Copy B—To Be Filed With Employee's FEDERAL Tax Return. This information is being furnished to the Internal Revenue Service.

	a Employee's social security number	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.					
<b>b</b> Employer identification number (EIN)			<b>1</b> Wag	ges, tips, other compensation	2 Federal income tax withheld		
c Employer's name, address, and ZIP code			<b>3</b> So	cial security wages	4 Social se	4 Social security tax withheld	
			<b>5</b> Me	dicare wages and tips	6 Medicare tax withheld		
			<b>7</b> Soc	cial security tips	8 Allocate	d tips	
d Control number			9		10 Depend	ent care benefits	
e Employee's name, address, and ZIP code Suff.			Nonqualified plans  12a See instructions for box 12		tructions for box 12		
			13 Statu	tory Retirement Third-party sick pay	12b		
			14 Other		12c		
					12d		
		T		T			
15 State Employer's state ID numbe	r 16 State wages, tips, etc.	17 State incom	ne tax	<b>18</b> Local wages, tips, etc.	19 Local incom	ne tax 20 Locality name	

**Wage and Tax Statement** Copy C—For EMPLOYEE'S RECORDS

2024

Department of the Treasury—Internal Revenue Service

