

a. Employee's Soc Sec No 123-45-6789		1 Wages, tips, other comp. 37160.56	2 Federal income tax withheld 3894.54
b. Employer ID number (EIN) 98-7654321		3 Social security wages 37160.56	4 Social security tax withheld 2303.95
		5 Medicare wages and tips 37160.56	6 Medicare tax withheld 538.83
c. Employer's name, address and ZIP code CONTOSO LTD 123 MICROSOFT WAY REDMOND, WA 98765			
d. Control Number 000086242			
e. Employee's name, address, and ZIP code ANGEL BROWN 4567 MAIN STREET BUFFALO, WA 12345			
7 Social security tips 302.30		8 Allocated tips 874.20	9
10 Dependent care benefits 9873.20		11 Nonqualified plans 653.21	12a Code See inst. for box 12 DD 6939.68
13 Statutory employee ☒		14 Other DISINS 170.85	12b Code B 5432.00
Retirement plan ☒			12c Code D 876.30
Third-party sick pay ☒			12d Code C 123.30
PA 87654321		37160.56	1135.65
WA 12345678		9631.20	1032.30
15 State Employer's state ID number		16 State wages, tips, etc.	17 State income tax
18 Local wages, tips, etc. 37160.56		19 Local income tax 51.00	20 Locality name Cmberland Vly/Mddl
		594.54	E.Pennsboro/E.Pnns

DocType: tax.us.w2

AdditionalInfo (4) #1

AllocatedTips #1 100.00%
874.2ControlNumber #1 100.00%
000086242DependentCareBenefits #1 100.00%
9873.2

Employee #1

Employer #1

FederalIncomeTaxWithheld #1 100.00%
3894.54

LocalTaxInfos (2) #1

MedicareTaxWithheld #1 100.00%
538.83

MedicareWagesAndTips #1 100.00%