Department of the Treasury-Internal Revenue Service

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.

A EMPLOYEE'S SOCIAL SECURITY NUMBER
1 WAGES, TIPS, OTHER COMPENSATION
2 FEDERAL INCOME TAX WITHHELD
B EMPLOYER IDENTIFICATION NUMBER (EIN)
3 SOCIAL SECURITY WAGES
4 SOCIAL SECURITY TAX WITHHELD
C EMPLOYER'S NAME, ADDRESS, AND ZIP CODE
5 MEDICARE WAGES AND TIPS
6 MEDICARE TAX WITHHELD
7 SOCIAL SECURITY TIPS
8 ALLOCATED TIPS
D CONTROL NUMBER
9 VERIFICATION CODE
10 DEPENDENT CARE BENEFITS
E EMPLOYEE'S FIRST NAME AND INITIAL, LAST NAME
11 NONQUALIFIED PLANS
12A SEE INSTRUCTIONS FOR BOX 12 Code:
12B Code:
12C Code:
F EMPLOYEE'S ADDRESS AND ZIP CODE
13 STATUTORY EMPLOYEE / RETIREMENT PLAN / THIRD-PARTY SICK PAY ☐ Statutory ☐ Retirement ☐ Sick pay
12D Code:
14 OTHER

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