

22222				<div>Form W-2 Wage and Tax Statement 2023</div> <div>Copy B - To Be Filed With Employee's FEDERAL Tax Return</div>			
Department of the Treasury—Internal Revenue Service				This information is being furnished to the Internal Revenue Service.			
a Employer's social security number 12-3456789		c Employer's name, address, and ZIP code ACME CORPORATION 123 BUSINESS AVENUE, SUITE 500 METROPOLIS, CA 90210-1234		d Control number 987-65432-10-1			
b Employer identification number (EIN) 98-7654321				e Employee's first name and initial JOHN Q.		f Employee's social security number 123-45-6789	
f Employee's address and ZIP code 456 RESIDENTIAL STREET, APT 7B ANYTOWN, CA 90210-5678						OMB No. 1545-0008	
1 Wages, tips, other compensation 68,750.00		2 Federal income tax withheld 13,750.00		3 Social security wages 68,750.00		4 Social security tax withheld 4,262.50	
5 Medicare wages and tips 68,750.00		6 Medicare tax withheld 996.88		7 Social security tips 0.00		8 Allocated tips 0.00	

9 Verification code Z9Y8-X7W6	10 Dependent care benefits 0.00	11 Nonqualified plans 0.00	12a See instructions for box 12 <div>D</div> 5,500.00
13 Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick pay <input type="checkbox"/>			12b <div>W</div> 3,200.00
			12c <div></div>
			12d <div></div>
14 Other			
HEALTH INSURANCE	2,280.00	STATE DISABILITY INS.	550.00
PARKING	1,080.00	401K LOAN REPAYMENT	960.00
UNION DUES	687.50		

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
CA	987-65432-1	68,750.00	4,125.00	68,750.00 687.50 METROPOLIS CITY
NY	12-3456789	0.00	0.00	0.00 0.00 NEW YORK CITY

Notice to Employee

Do you have to file? Refer to the Form 1040 instructions to determine if you are required to file a tax return. Even if you don't have to file a tax return, you may be eligible for a refund if box 2 shows an amount or if you are eligible for any credit.

Earned income credit (EIC). You may be able to take the EIC for 2023 if your adjusted gross income (AGI) is less than a specified amount. The amount of the credit is based on income and qualifying child status. Workers without children could qualify for a smaller credit. You and any qualifying children must have valid social security numbers (SSNs). You can't take the EIC if your investment income is more than the specified amount for 2023. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return.

Employee's social security number (SSN). For your protection, this form may show only the last four digits of your SSN. However, your employer has reported your complete SSN to the IRS and SSA.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Go to www.ssa.gov/myaccount for information on how to get a replacement social security card.

Box 12 Codes: A—Uncollected social security tax on tips, B—Uncollected Medicare tax on tips, C—Group term life insurance over \$50,000, D—401(k) contributions, E—403(b) contributions, F—408(k)(6) contributions, G—457(b) contributions, H—408(p) contributions, J—Sick pay...

Instructions for Employee

Box 1. Enter this amount on the wages line of your tax return.

Box 2. Enter this amount on the federal income tax withheld line of your tax return.

Box 5. You may be required to report this amount on Form 8959, Additional Medicare Tax. See the Form 1040 instructions to determine if you are required to complete Form 8959.

Box 6. This amount includes the 1.45% Medicare tax withheld on all Medicare wages and tips shown in box 5, as well as the 0.9% Additional Medicare Tax on any of those Medicare wages and tips above \$200,000.

Box 11. This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan, or (b) included in box 3 and/or 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount.