



Attachment 15: Sample Form W-2

a Control number		22222		Void <input type="checkbox"/>		For Official Use Only ▶ OMB No. 1545-0008					
b Employer identification number				1 Wages, tips, other compensation \$ 12,723.36	2 Federal income tax withheld \$ 856.11						
c Employer's name, address, and ZIP code XYZ Shop 18934 Altamonte Blvd Burlington, VT 05401				3 Social security wages \$.00	4 Social security tax withheld \$.00						
				5 Medicare wages and tips \$ 13,755.00	6 Medicare tax withheld \$ 199.45						
				7 Social security tips \$.00	8 Allocated tips \$.00						
				d Employee's social security number				9 Advance EIC payment \$	10 Dependent care benefits \$		
e Employee's first name and initial		Last name		11 Nonqualified plans \$				12a See instructions for box 12 \$			
f Employee's address and ZIP code				13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b \$					
				14 Other		12c \$					
						12d \$					
15 State	Employer's state ID number 85-7058694	16 State wages, tips, etc. \$ 12,929.79	17 State income tax \$ 200.98	18 Local wages, tips, etc. \$	19 Local income tax \$	20 Locality name					
		\$	\$	\$	\$						

Form **W-2** Wage and Tax Statement (99)

2003

Department of the Treasury—Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

Copy A For Social Security Administration—Send this entire page with Form W-3 to the Social Security Administration; photocopies are not acceptable.

Cat. No. 10134D

The following information may be found on your W-2

Box a: Employee Number, Unique to each employee

Box b: Employer's Federal ID#

Box c: Employer's name and address

Box d: Employee social security number

Box e: Employee's name

Box f: Employee's address

Box 1: Total amount of money earned during the year

Box 2: Amount of employees earnings were taken out and paid to government as income tax (called: "withholding")

Box 3: Amount of your overall wages subject to Social Security taxes

Box 4: Amount of wages "withheld" and applied toward Social Security Trust fund

(After paying into this fund for several years of paying into this fund, you are entitled to collect benefits when you are eligible.)

Box 5: Wages and tips subject to Medicare tax are the same as those subject to social security tax (Boxes 3 & 7)

Box 6: Wages withheld and applied towards Medicare Trust Fund

Box 9: Total paid to employee as advanced earned income credit (EIC) payments

Box 18: Amount of wage withheld going toward state income tax

Box 19: Amount of wage withheld going towards the state Disability Insurance Fund (Workers Compensation). If you are injured on the job and have been paying into this fund, you can draw down from this account to help cover expenses while you are unable to work.