



Attachment 15: Sample Form W-2

a Control number		22222	Void ☐		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		
			9 Advance EIC payment \$		10 Dependent care benefits \$		
d Employee's social security number			11 Nonqualified plans \$		12a See instructions for box 12 \$		
e Employee's first name and initial Last name			13 Statutory employee Retirement plan Third-party sick pay ☐ ☐ ☐		12b \$		
			14 Other		12c \$		
					12d \$		
f Employee's address and ZIP code							
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

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

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

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.