

Copy B--To Be Filed With Employee's FEDERAL Tax Return.		2004 OMB No. 1545-0008	
a Control number	1 Wages, tips, other comp. 395.00	2 Federal income tax with held 31.44	
000026000001001	3 Social security wages 395.00	4 Social security tax with held 24.49	
b Employer ID number	5 Medicare wages and tips 395.00	6 Medicare tax with held 5.73	
74-0000000	c Employer's name, address, and ZIP code The Sample Company SampCo 123 USA Blvd. Any City, TX 78111		
d Employee's social security number 111-11-1111			
e Employee's name, address, and ZIP code John D Adams 13 Street #120 Geronimo, TX 78115			
7 Social security tips	8 Allocated tips	9 Advance EIC payment 13.75	
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12	
13 Statutory employee	14 Other	12b Code	
Retirement plan		12c Code	
Third-party sick pay		12d Code	
15 State Employer's state ID no.	16 State wages, tips, etc.	17 State income tax	
18 Local wages, tips, etc.	19 Local income tax	20 Locality name	

Form W-2 Wage and Tax Statement 39-1908647 Dept. of the Treasury -- IRS
This information is being furnished to the Internal Revenue Service.

Copy 2--To Be Filed With Employee's State, City, or Local Income Tax Return.		2004 OMB No. 1545-0008	
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Form W-2 Wage and Tax Statement 39-1908647 Dept. of the Treasury -- IRS

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a Control number	1 Wages, tips, other comp. 1261.00	2 Federal income tax with held 167.94	
000026000004002	3 Social security wages 1300.00	4 Social security tax with held 80.60	
b Employer ID number	5 Medicare wages and tips 1300.00	6 Medicare tax with held 18.85	
74-0000000	c Employer's name, address, and ZIP code The Sample Company SampCo 123 USA Blvd. Any City, TX 78111		
d Employee's social security number 444-44-4444			
e Employee's name, address, and ZIP code Jill Brown 654 Fallen Leaf Elmendorf, TX 78112			
7 Social security tips	8 Allocated tips	9 Advance EIC payment	
10 Dependent care benefits	11 Nonqualified plans	12a Code See inst. for box 12 D 39.00	
13 Statutory employee	14 Other	12b Code	
Retirement plan X		12c Code	
Third-party sick pay		12d Code	
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