

Copy B To Be Filed With Employee's Federal Tax Return			2011		OMB No. 1545-0008	
a Employee soc. sec. no. 109-94-4838	1 Wages, tips, other comp. 75000.00	2 Federal income tax withheld 21000.00				
b Employer ID no. (EIN) 12-3456789	3 Social security wages 87500.00	4 Social security tax withheld 3675.00				
	5 Medicare wages and tips 87500.00	6 Medicare tax withheld 1268.75				
c Employer's name, address, and ZIP code INTEGRATED DATA MANAGEMENT SYSTEMS, INC. DBA IDMS ACCOUNT ABILITY 560 BROADHOLLOW ROAD STE 109 MELVILLE NY 11747-3702						
d Control number JS-4993844						
e Employee's name, address, and ZIP code JOHN M SMITH JR 4155 KINGS HIGHWAY #2H BROOKLYN NY 11234-2041						
7 Social security tips		8 Allocated tips				
10 Dependent care benefits		11 Nonqualified plans		12a Code E	See instr. for box 12 12500.00	
13 Statutory employee	14 Other NYSD 31.20		12b Code V	1500.00		
Retirement plan X	DUES 78.50		12c Code DD	1800.00		
Third-party sick pay	AUTO 193.80		12d Code			
NY	NY STATE ID	75000.00		5500.00		
NY	NY STATE ID					
15 State Employer's State ID #	16 State wages, tips, etc.		17 State income tax			
18 Local wages, tips, etc. 65000.00 10000.00	19 Local income tax 1800.00 875.00		20 Locality name NYC YONKERS			

Form W-2 Wage and Tax Statement 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			2011		OMB No. 1545-0008	
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Copy C For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.)			2011		OMB No. 1545-0008	
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Form W-2 Wage and Tax Statement Dept. of the Treasury - IRS
This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty/other sanction may be imposed on you if this income is taxable and you fail to report it.

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