

7 Social security tips	1 Wages, tips, other compensation	2 Federal income tax withheld
8 Allocated tips	3 Social security wages	4 Social security tax withheld
9 Advance EIC payment	5 Medicare wages and tips	6 Medicare tax withheld

c Employer's name, address, and ZIP code

10 Dependent care benefits	11 Nonqualified plans	12a See instructions for box 12
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b Employer identification number (EIN)

a Employee's social security number

14 Other

13	Statutory employee	Retirement plan	Third-party sick pay
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e Employee's name, address, and ZIP code

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax
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18 Local wages, tips, etc.	19 Local income tax	20 Locality name
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Copy C—For EMPLOYEE'S RECORDS Dept. of the Treasury—IRS 38-2099803
 This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it. (See Notice to Employee on the back of Copy B.)

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Copy 2—For Employee's State, City, or Local Income Tax Return. Dept. of the Treasury—IRS 38-2099803

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15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax
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Copy B—To Be Filed With Employee's FEDERAL Tax Return. Dept. of the Treasury—IRS 38-2099803
 This information is being furnished to the Internal Revenue Service.

7 Social security tips	1 Wages, tips, other compensation	2 Federal income tax withheld
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18 Local wages, tips, etc.	19 Local income tax	20 Locality name
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Copy 2—For Employee's State, City, or Local Income Tax Return. Dept. of the Treasury—IRS 38-2099803