



A more human resource.™

2017-2018

Look for Your 2017 W-2 and Earnings Summary in January

This year you'll be receiving a W-2 and Earnings Summary that is easy to read and understand. It's a single-page form that gives you all the important information you need to answer your W-2 questions. You'll notice these useful and well organized features:

- Easy-to-read W-2 copies
- Detailed explanation of the W-2
- Your W-4 profile
- Complete earnings information
- And, of course, it complies with IRS regulations

With this form, preparing and filing you tax returns will be easier than ever before.

Este año usted recibirá un Formulario W-2 y Resumen de Ingresos que es fácil de leer y comprender. Es un formulario de una sola página que le dará la información importante que necesitara para contestar las preguntas pertinentes al W-2. Usted notará estas características útiles y bien organizadas:

- Copias del W-2 fáciles de leer
- Explicación detallada de la W-2
- Su perfil W-4
- Su información de ingresos complete
- Y, por supuesto, cumple con los reglamentos del IRS

Con este formulario, preparación y radicación de sus planillas serán más fáciles que nunca.

Employee Reference Copy
W-2 Wage and Tax Statement 2016
Copy C for employer's records only. Form 1042-SS (2016)

d Control number Dept. Corp. Employer use only
216543 ROSE/ABC100 AABBI A 223

e Employer's name, address, and ZIP code
ACME SUPPLIES CORPORATION
15 CENTER STREET
ANYTOWN, USA 12345

Batch# 00001

e1 Employer's name, address, and ZIP code
JANE HARPER
101 MAIN STREET
ANYTOWN, USA 12345

b Employer's FED ID number 12-1233338 **e** Employer's SSA number 999-99-9999

7 Social security tips 35037.80 **f** Social security tax withheld 2520.00

3 Social security wages 32937.80 **g** Social security tax withheld 2172.34

5 Medicare wages and tips 35037.80 **h** Medicare tax withheld 508.05

7 Social security tips 35037.80 **a** Allocated tips 508.05

Verification Code: 12A2-1233-338B-4569

11 Nonqualified plans 12a See instructions for box 12
12b CI 37.80

14 Other 31.20 SDI 12c DI 2100.00
500.00 AUTO 12d DD 8543.00

15 State Employer's state ID no. NY 12-1233338 **16** State wages, tips, etc. 32937.80

17 State income tax 1146.65 **18** Local wages, tips, etc. 32937.80

19 Local income tax 751.60 **20** Locality name NYC RES

2016 W-2 and EARNINGS SUMMARY

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2016 pay stub plus any adjustments submitted by your employer.

Gross Pay	35,000.00	Social Security Tax Withheld	2,172.34	NY State Income Tax	1,146.65
Fed. Income Tax Withheld	2,520.00	Medicare Tax Withheld	508.05	Local Income Tax	31.20
				Box 17 of W-2	
				Box 19 of W-2	
				Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, Other Compensation	Social Security Wages	Medicare Wages	NY State Wages, Tips, Etc.	NYC RES Local Wages, Tips, Etc.
Gross Pay	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00
Plus: GTL (C-Box 12)	37.80	37.80	37.80	37.80	37.80
Less: 401(k) (D-Box 12)	2,100.00	N/A	N/A	2,100.00	2,100.00
Reported W-2 Wages	32,937.80	35,037.80	35,037.80	32,937.80	32,937.80

Note - Fringe benefits include: TUITION REIMBURSEMENT: \$500.00
CAR ALLOWANCE: \$300.00

3. Employee W-4 Profile. To change your Employee W-4 Profile information, file a new W-4 with your payroll dept.

JANE HARPER
101 MAIN STREET
ANYTOWN, USA 12345

Social Security Number: 999-99-9999
Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 3 \$20 additional tax
State: 2
Local: 2

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