

W-2

VS

W-4

22222		Employee's social security number		OMB No. 1545-0048	
b Employer identification number (EIN)		1 Wages, tips, other compensation		2 Federal income tax withheld	
c Employer's name, address, and ZIP code		3 Social security wages		4 Social security tax withheld	
		5 Medicare wages and tips		6 Medicare tax withheld	
		7 Social security tips		8 Allocated tips	
d Control number		9		10 Dependent care benefits	
e Employee's first name and initial Last name		11 Nonqualified plans		12a	
		13		12b	
		14 Other		12c	
f Employee's address and ZIP code				12d	
16 State Employer's state ID number		17 State income tax		18 Local income tax	
19 State wages, tips, etc.		20 Local wages, tips, etc.		21 Local income tax	
				22 Locality name	

W-2 Wage and Tax Statement

Form 1040-SS
Copy 1--For State, City, or Local Tax Department

Department of the Treasury—Internal Revenue Service

Form W-4		Employee's Withholding Certificate		OMB No. 1545-0074	
Complete Form W-4 so that your employer can withhold the correct federal income tax from your pay. Give Form W-4 to your employer. Your withholding is subject to review by the IRS.					
Step 1: Enter Personal Information		a) First name and middle initial Last name		b) Social security number	
Address				Give your name exactly the same as your social security card? If not, to ensure you get credit for your earnings, contact SSA at 800-772-1213 or go to www.irs.gov .	
City or town, state, and ZIP code					
(c) ☐ Single or Married filing separately ☐ Married filing jointly or Qualifying surviving spouse ☐ Head of household (Check only if you're unmarried and pay more than half the costs of keeping up a home for yourself and a qualifying individual.)					

Complete Steps 2-4 ONLY if they apply to you; otherwise, skip to Step 5. See page 2 for more information on each step, who can claim exemption from withholding, and when to use the estimator at www.irs.gov/W4App.

