

22222		a Employee's social security number 987-65-4321		OMB No. 1545-0008				
b Employer identification number (EIN) 20-1234567			1 Wages, tips, other compensation \$32,000		2 Federal income tax withheld \$2,400			
c Employer's name, address, and ZIP code St. Joseph's Prep School 234 School Street Freedonia, FL 10000			3 Social security wages \$32,000		4 Social security tax withheld \$1,984			
			5 Medicare wages and tips \$32,000		6 Medicare tax withheld \$560			
			7 Social security tips		8 Allocated tips			
d Control number			9 Verification code		10 Dependent care benefits			
e Employee's first name and initial		Last name		Suff.		11 Nonqualified plans		12a C C C C e
		Martha Washington						
		987 Evergreen Lane				13 Statutory employee Retirement plan Third-party sick pay		12b C C C C e
		Freedonia, FL 10000				<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		
						14 Other		12c C C C C e
								12d C C C C e
f Employee's address and ZIP code								
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		
FL	20-1234567	\$32,000	\$2,000	\$32,000	-	-		

Form **W-2** Wage and Tax Statement
Copy 1—For State, City, or Local Tax Department

2018

Department of the Treasury—Internal Revenue Service

22222		a Employee's social security number 123-45-6789		OMB No. 1545-0008		
b Employer identification number (EIN) 20-7654321		1 Wages, tips, other compensation \$57,000		2 Federal income tax withheld \$5,700		
c Employer's name, address, and ZIP code Mason Industries. Inc. 90 Industrial Blvd. Anywhere, FL 10003		3 Social security wages \$57,000		4 Social security tax withheld \$3,534		
		5 Medicare wages and tips \$57,000		6 Medicare tax withheld 997.50		
		7 Social security tips		8 Allocated tips		
d Control number		9 Verification code		10 Dependent care benefits		
e Employee's first name and initial Last name Suff. George Washington 987 Evergreen Lane Freedonia, FL 10000		11 Nonqualified plans		12a C C C C e		
		13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C C C C e		
		14 Other		12c C C C C e		
				12d C C C C e		
f Employee's address and ZIP code						
15 State FL	Employer's state ID number 20-7654321	16 State wages, tips, etc. \$57,000	17 State income tax \$3,200	18 Local wages, tips, etc. \$57,000	19 Local income tax -	20 Locality name -

Form **W-2** Wage and Tax Statement
Copy 1—For State, City, or Local Tax Department

2018

Department of the Treasury—Internal Revenue Service

CORRECTED (if checked)

Dividends and Distributions

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Anywhere Brokerage House 12 Rich Road Anywhere, FL 10003		1a Total ordinary dividends \$ 4,000	OMB No. 1545-0110 2018 Form 1099-DIV	<p style="text-align: center;">Copy B For Recipient</p> <p>This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.</p>
		1b Qualified dividends \$ 3,500		
PAYER'S TIN: 30-3333333 RECIPIENT'S TIN: 987-65-4321		2a Total capital gain distr. \$ 700	2b Unrecap. Sec. 1250 gain \$ 0	
RECIPIENT'S name Martha Washington Street address (including apt. no.) 987 Evergreen Lane City or town, state or province, country, and ZIP or foreign postal code Freedonia, FL 10000		2c Section 1202 gain \$ 0	2d Collectibles (28%) gain \$ 0	
FATCA filing requirement <input type="checkbox"/>		3 Nondividend distributions \$ 0	4 Federal income tax withheld \$ 0	
Account number (see instructions) 5555-6666		5 Investment expenses \$ 250	6 Foreign tax paid \$ 0	
		7 Foreign country or U.S. possession \$ 0	8 Cash liquidation distributions \$ 0	
		9 Noncash liquidation distributions \$ 0	10 Exempt-interest dividends \$ 0	
		11 Specified private activity bond interest dividends \$ 0	12 State ----- 13 State identification no. ----- 14 State tax withheld \$ ----- \$ -----	

Form **1099-DIV**

(keep for your records)

www.irs.gov/Form1099DIV

Department of the Treasury - Internal Revenue Service

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no. Anywhere Bank 1 Main Street Freedonia FL 10000		Payer's RTN (optional)		OMB No. 1545-0112		2018 Form 1099-INT	Interest Income
		1 Interest income		\$ 2,750			
PAYER'S TIN 30-4444444		RECIPIENT'S TIN 123-45-6789		2 Early withdrawal penalty			
				3 Interest on U.S. Savings Bonds and Treas. obligations			
RECIPIENT'S name George Washington Street address (including apt. no.) 987 Evergreen Lane City or town, state or province, country, and ZIP or foreign postal code Freedonia, FL 10000		4 Federal income tax withheld		5 Investment expenses		This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.	
		\$		\$ 50			
		6 Foreign tax paid		7 Foreign country or U.S. possession			
		\$		\$			
		8 Tax-exempt interest		9 Specified private activity bond interest			
		\$		\$			
		10 Market discount		11 Bond premium			
		\$		\$			
		12 Bond premium on Treasury obligations		13 Bond premium on tax-exempt bond			
		\$		\$			
Account number (see instructions) 4567-4567		FATCA filing requirement <input type="checkbox"/>		14 Tax-exempt and tax credit bond CUSIP no.		15 State 16 State identification no. 17 State tax withheld	
						\$ ----- \$	