



**Internal Revenue Service**  
United States Department of the Treasury

This Product Contains Sensitive Taxpayer Data

1040, 1099, 1065 (LLC) and 1120 (corporate) also available.

Wage and Income Transcript **W-2 SAMPLE**

Request Date: 05-25-2007  
Response Date: 05-25-2007  
Employee Number: TW9JB  
Tracking Number: 100015364659

**SSN Provided: 123-45-2289**

**Tax Period Requested:** December, 2006

## Form W-2 Wage and Tax Statement

**Employer:**

Employer Identification Number (EIN): 130000000  
UNITED PARCEL SERVICE INC  
55 GLENLAKE PKWY NE  
ATLANTA, GA 30328-0000

**Employee:**

Employee's Social Security Number: 123-45-2289  
Ted Taxpayer  
123 Main Street  
CRAB ORCHARD, WV 25827-0000

**Submission Type:**

ORIGINAL SUBMISSION

Wages, Tips and Other Compensation:	\$66,013.00
Federal Income Tax Withheld:	\$12,534.00
Social Security Wages:	\$69,487.00
Social Security Tax Withheld:	\$4,308.00
Medicare Wages and Tips:	\$69,487.00
Medicare Tax Withheld:	\$1,007.00
Social Security Tips:	0.00
Allocated Tips:	0.00
Advanced EIC Payment:	0.00
Dependent Care Benefits:	0.00
Deferred Compensation:	\$3,474.00
Code "Q" Nontaxable Combat Pay:	0.00
Code "W" Employer Contributions to a Health Savings Account:	0.00
Code "Y" Deferrals under a section 409A nonqualified Deferred Compensation plan:	0.00
Code "Z" Income under section 409A on a nonqualified Deferred Compensation plan:	0.00
Code "R" Employer's Contribution to MSA:	0.00
Code "S" Employer's Contribution to Simple Account:	0.00
Code "T" Expenses Incurred for Qualified Adoptions:	0.00
Code "V" Income from exercise of non-statutory stock options:	0.00
Third Party Sick Pay Indicator:	
Retirement Plan Indicator:	Yes
Statutory Employee:	Not Statutory Employee

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