Sample W-2

To read a brief description of a box on the W-2, move your mouse pointer over a box in the sample form.

Important: The information in this sample is specific to RUN Powered by ADP[®] only and should not be used as the official W-2. In addition to this sample, it's **important** that you use the detailed instructions for Form W-2 found here: <u>https://www.irs.gov/pub/irs-pdf/iw2w3.pdf</u>

NOTE: New for Tax Year 2020, marital status and exemptions have been removed based on the 2020 W-4 changes.

Employee Re					
KAPE Wage Copy C for employee's records.	and Tax 2020 OMB No. 1545-0008				
d Control number Dept. 000011 R#/123	Corp. Employer use only A 22				
c Employer's name, address, a	nd ZIP code				
SAMPLE COMPANY INC					
123 MAIN ST					
ANYWHERE, CA	123456 1234				
	BATCH #12345				
e/f Employee's name, address, and ZIP code					
JOHN SMITH					
1234 S MAPLE ST ANYWHERE, CA 12345					
ANYWHERE, CA 1234:	00				
b Employer's FED ID number 12-3456789	a Employee's SSA number XXX-XX-1234				
1 Wages, tips, other comp.	2 Federal income tax withheld				
23500.00	1500.00				
³ Social security wages 23500.00	4 Social security tax withheld 1457_00				
5 Medicare wages and tips	6 Medicare tax withheld				
23500.00	340.75				
7 Social security tips	8 Allocated tips				
9	10 Dependent care benefits				
11 Non qualified plans	12a See instructions for box 12 W 500.00				
14 Other	12b				
	12c				
	13 Stat emp Ret. plan 3rd party sick pa				
15 State Employer's state ID no.	16 State wages, tips, etc. 23500.00				
17 State income tax 800.00	18 Local wages, tips, etc.				
19 Local income tax	20 Locality name				

2020 W-2 and EARNINGS SUMMARY



This section displays the breakdown of your total gross pay during the tax year and any adjustments to determine the "Reported W-2 Wages". These amounts should match your final pay statement of the tax year, unless your employer made adjustments after your last payroll of the year.

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

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	CA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	25,000.00	25,000.00	25,000.00	25,000.00
Less Other Cafe 125	1,000.00	1,000.00	1,000.00	1,000.00
Less Cafe125 HSA (W-Box 12)	500.00	500.00	500.00	500.00
Reported W-2 Wages	23,500.00	23,500.00	23,500.00	23,500.00

2. Employee Name and Address.

JOHN SMITH 1234 S MAPLE ST ANYWHERE, CA 123456



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