

1 Control number 22222		For Official Use Only											
2 Employer's name, address, and ZIP code					3 Employer's identification number			4 Employer's State number					
					5 Stat. em- ployee	De- ceased	Pension plan	Legal rep.	942 emp.	Sub- total	Cor- rection	Void	
8 Employee's social security number					9 Federal income tax withheld			6 *		7 Advance EIC payment			
12 Employee's name (first, middle, last)					10 Wages, tips, other compensation			11 FICA tax withheld		13 FICA wages		14 FICA tips	
15 Employee's address and ZIP code					16 Employer's use								
					17 State income tax			18 State wages, tips, etc.		19 Name of State			
					20 Local income tax			21 Local wages, tips, etc.		22 Name of locality			

Form **W-2 Wage and Tax Statement 1981**

Copy A For Social Security Administration
* See Instructions for Forms W-2 and W-2P

Department of the Treasury
Internal Revenue Service

Do NOT Cut or Separate Forms on This Page

1 Control number 22222		For Official Use Only											
2 Employer's name, address, and ZIP code					3 Employer's identification number			4 Employer's State number					
					5 Stat. em- ployee	De- ceased	Pension plan	Legal rep.	942 emp.	Sub- total	Cor- rection	Void	
8 Employee's social security number					9 Federal income tax withheld			6 *		7 Advance EIC payment			
12 Employee's name (first, middle, last)					10 Wages, tips, other compensation			11 FICA tax withheld		13 FICA wages		14 FICA tips	
15 Employee's address and ZIP code					16 Employer's use								
					17 State income tax			18 State wages, tips, etc.		19 Name of State			
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Form **W-2 Wage and Tax Statement 1981**

Copy A For Social Security Administration
* See Instructions for Forms W-2 and W-2P

Department of the Treasury
Internal Revenue Service

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8 Employee's social security number					9 Federal income tax withheld			6 *		7 Advance EIC payment			
12 Employee's name (first, middle, last)					10 Wages, tips, other compensation			11 FICA tax withheld		13 FICA wages		14 FICA tips	
15 Employee's address and ZIP code					16 Employer's use								
					17 State income tax			18 State wages, tips, etc.		19 Name of State			
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Form **W-2 Wage and Tax Statement 1981**

Copy A For Social Security Administration
* See Instructions for Forms W-2 and W-2P

Department of the Treasury
Internal Revenue Service

1 Control number		22222							
2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number			
				5 Stat. em- De- Pension Legal 942 Sub- Cor- Void ployee ceased plan rep. emp. total rection <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
				6		7 Advance EIC payment			
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld			
12 Employee's name, address, and ZIP code				13 FICA wages		14 FICA tips			
				16 Employer's use					
				17 State income tax		18 State wages, tips, etc.		19 Name of State	
				20 Local income tax		21 Local wages, tips, etc.		22 Name of locality	

Wage and Tax Statement 1981

Copy 1 For State, City, or Local Tax Department
Employee's and employer's copy compared.

1 Control number		22222							
2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number			
				5 Stat. em- De- Pension Legal 942 Sub- Cor- Void ployee ceased plan rep. emp. total rection <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
				6		7 Advance EIC payment			
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld			
12 Employee's name, address, and ZIP code				13 FICA wages		14 FICA tips			
				16 Employer's use					
				17 State income tax		18 State wages, tips, etc.		19 Name of State	
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Wage and Tax Statement 1981

Copy 1 For State, City, or Local Tax Department
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1 Control number		22222							
2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number			
				5 Stat. em- De- Pension Legal 942 Sub- Cor- Void ployee ceased plan rep. emp. total rection <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>					
				6		7 Advance EIC payment			
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld			
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Wage and Tax Statement 1981

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2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number	
				5 Stat. em- ployee		De- ceased	Pension plan
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				Void			
				6		7 Advance EIC payment	
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld	
12 Employee's name, address, and ZIP code				13 FICA wages		14 FICA tips	
16 Employer's use				17 State income tax		18 State wages, tips, etc.	19 Name of State
				20 Local income tax		21 Local wages, tips, etc.	22 Name of locality

Form **W-2 Wage and Tax Statement 1981**

Copy B To be filed with employee's FEDERAL tax return
This information is being furnished to the Internal Revenue Service.

Department of the Treasury
Internal Revenue Service

1 Control number		22222					
2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number	
				5 Stat. em- ployee		De- ceased	Pension plan
				Legal rep.	942 emp.	Sub- total	Cor- rection
				Void			
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8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld	
12 Employee's name, address, and ZIP code				13 FICA wages		14 FICA tips	
16 Employer's use				17 State income tax		18 State wages, tips, etc.	19 Name of State
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				5 Stat. em- ployee		De- ceased	Pension plan
				Legal rep.	942 emp.	Sub- total	Cor- rection
				Void			
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8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation		11 FICA tax withheld	
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Internal Revenue Service

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2 Employer's name, address, and ZIP code				3 Employer's identification number				4 Employer's State number									
				5 Stat. em- De- ployee ceased		Pension plan		Legal rep.		942 emp.		Sub- total		Cor- rection		Void	
				<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
				6				7 Advance EIC payment									
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation				11 FICA tax withheld									
12 Employee's name, address, and ZIP code				13 FICA wages				14 FICA tips									
				16 Employer's use													
				17 State income tax		18 State wages, tips, etc.		19 Name of State									
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Form **W-2 Wage and Tax Statement 1981**

Copy C For employee's records
This information is being furnished to the Internal Revenue Service.

Department of the Treasury
Internal Revenue Service

1 Control number		22222															
2 Employer's name, address, and ZIP code				3 Employer's identification number				4 Employer's State number									
				5 Stat. em- De- ployee ceased		Pension plan		Legal rep.		942 emp.		Sub- total		Cor- rection		Void	
				<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
				6				7 Advance EIC payment									
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation				11 FICA tax withheld									
12 Employee's name, address, and ZIP code				13 FICA wages				14 FICA tips									
				16 Employer's use													
				17 State income tax		18 State wages, tips, etc.		19 Name of State									
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Form **W-2 Wage and Tax Statement 1981**

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Department of the Treasury
Internal Revenue Service

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				5 Stat. em- De- ployee ceased		Pension plan		Legal rep.		942 emp.		Sub- total		Cor- rection		Void	
				<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>		<input type="checkbox"/>	
				6				7 Advance EIC payment									
8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation				11 FICA tax withheld									
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Form **W-2 Wage and Tax Statement 1981**

Copy C For employee's records
This information is being furnished to the Internal Revenue Service.

Department of the Treasury
Internal Revenue Service

Notice to Employee:

You must file a tax return regardless of your income if any amount is shown in box 7, Advance EIC (earned income credit) payment.

File Copy B of this form with your 1981 Federal income tax return. Attach Copy 2 to your 1981 State or local income tax return. Please keep Copy C for your records. You can use it to prove your right to social security benefits. If your name, social security number, or address is incorrect, please correct Copies B, C, and 2 and tell your employer.

If you have nonwage income of more than \$500 and will owe tax of \$100 or more, you should file Form 1040-ES, Declaration of Estimated Tax for Individuals, and pay the tax in installments during the year. If you retired during 1981 or plan to retire soon, you may have to pay tax on your income either by filing Form 1040-ES or by having tax withheld from your pension or annuity. See **Publication 505, Tax Withholding and Estimated Tax**, for details.

Notice to Employee:

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If you have nonwage income of more than \$500 and will owe tax of \$100 or more, you should file Form 1040-ES, Declaration of Estimated Tax for Individuals, and pay the tax in installments during the year. If you retired during 1981 or plan to retire soon, you may have to pay tax on your income either by filing Form 1040-ES or by having tax withheld from your pension or annuity. See **Publication 505, Tax Withholding and Estimated Tax**, for details.

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If you have nonwage income of more than \$500 and will owe tax of \$100 or more, you should file Form 1040-ES, Declaration of Estimated Tax for Individuals, and pay the tax in installments during the year. If you retired during 1981 or plan to retire soon, you may have to pay tax on your income either by filing Form 1040-ES or by having tax withheld from your pension or annuity. See **Publication 505, Tax Withholding and Estimated Tax**, for details.

Credit for Social Security (FICA) Tax.—If more than one employer paid you wages during 1981 and more than the maximum FICA employee tax, railroad retirement (RRTA) tax, or combined FICA and RRTA tax was withheld, you can claim the excess as a credit against your Federal income tax. (Please see your Federal income tax return instructions.) The FICA rate of 6.65%, under Public Law 95-216, includes 1.30% for hospital insurance benefits and 5.35% for retirement, survivors, and disability insurance.

Box 5. Pension plan.—If you were covered by a government employee plan, a qualified pension or profit-sharing retirement plan, or a tax sheltered annuity plan, the Pension plan box will be marked. Otherwise no mark will be made in this box. Armed Forces reservists, National Guard members, or volunteer firefighters, who have a retirement savings arrangement, should see **Publication 590, Tax Information on Individual Retirement Arrangements**.

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8 Employee's social security number				9 Federal income tax withheld		6	
						7 Advance EIC payment	
12 Employee's name, address, and ZIP code				10 Wages, tips, other compensation		11 FICA tax withheld	
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16 Employer's use							
17 State income tax				18 State wages, tips, etc.		19 Name of State	
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Wage and Tax Statement 1981

Copy 2 To be filed with employee's State, City, or Local income tax return. Employee's and employer's copy compared.

1 Control number		22222					
2 Employer's name, address, and ZIP code				3 Employer's identification number		4 Employer's State number	
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17 State income tax				18 State wages, tips, etc.		19 Name of State	
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Wage and Tax Statement 1981

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Wage and Tax Statement 1981

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				6			7 Advance EIC payment	
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17 State income tax			18 State wages, tips, etc.		19 Name of State			
20 Local income tax			21 Local wages, tips, etc.		22 Name of locality			

Form **W-2 Wage and Tax Statement 1981**

Copy D For employer

Department of the Treasury
Internal Revenue Service

1 Control number		22222						
2 Employer's name, address, and ZIP code				3 Employer's identification number			4 Employer's State number	
				5 Stat. em- De- Pension Legal 942 Sub- Cor- Void ployee ceased plan rep. emp. total rection <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>				
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8 Employee's social security number		9 Federal income tax withheld		10 Wages, tips, other compensation			11 FICA tax withheld	
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12 Employee's name, address, and ZIP code				16 Employer's use				
17 State income tax			18 State wages, tips, etc.		19 Name of State			
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Form **W-2 Wage and Tax Statement 1981**

Copy D For employer

Department of the Treasury
Internal Revenue Service

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17 State income tax			18 State wages, tips, etc.		19 Name of State			
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Form **W-2 Wage and Tax Statement 1981**

Copy D For employer

Department of the Treasury
Internal Revenue Service

Instructions for Preparing Form W-2

The 6-part wage and tax statement is acceptable in most States. If you are in doubt, ask your appropriate State or local official.

Prepare Form W-2 for each of your employees to whom any of the following items applied during 1981.

- (a) You withheld income tax or FICA (social security) tax.
- (b) You would have withheld income tax if the employee had not claimed more than one withholding allowance.
- (c) You paid \$600 or more.
- (d) You paid for services any amount, if you are in a trade or business. Include the cash

value of any payment you made that was not in cash.

By February 1, 1982, give Copies B, C, and 2 to each person who was your employee during 1981. For anyone who stopped working for you before the end of 1981, you may give copies any time after employment ends. If the employee asks for Form W-2, give him or her the completed copies within 30 days of the request or the final wage payment, whichever is later. Send Copy A to the Social Security Administration by March 1, 1982. (For more information, please see Forms 941, 942, W-3, or Circular E. Farmers, see Circular A.)

See separate Instructions for Forms W-2 and W-2P for more information on how to complete Form W-2.

☆ U. S. GOVERNMENT PRINTING OFFICE: 1980 — 313-033 25-1116272

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