

Copy B To Be Filed With Employee's Federal Tax Return			2011		OMB No. 1545-0008	
a Employee soc. sec. no. <b>109-94-4838</b>	1 Wages, tips, other comp. <b>75000.00</b>	2 Federal income tax withheld <b>21000.00</b>				
b Employer ID no. (EIN) <b>12-3456789</b>	3 Social security wages <b>87500.00</b>	4 Social security tax withheld <b>3675.00</b>				
	5 Medicare wages and tips <b>87500.00</b>	6 Medicare tax withheld <b>1268.75</b>				
c Employer's name, address, and ZIP code <b>INTEGRATED DATA MANAGEMENT SYSTEMS, INC. DBA IDMS ACCOUNT ABILITY 560 BROADHOLLOW ROAD STE 109 MELVILLE NY 11747-3702</b>						
d Control number <b>JS-4993844</b>						
e Employee's name, address, and ZIP code <b>JOHN M SMITH JR 4155 KINGS HIGHWAY #2H BROOKLYN NY 11234-2041</b>						
7 Social security tips		8 Allocated tips				
10 Dependent care benefits		11 Nonqualified plans		12a Code <b>E</b>	See instr. for box 12 <b>12500.00</b>	
13 Statutory employee	14 Other <b>NYSD 31.20</b>		12b Code <b>V</b>	<b>1500.00</b>		
Retirement plan <b>X</b>	<b>DUES 78.50</b>		12c Code <b>DD</b>	<b>1800.00</b>		
Third-party sick pay	<b>AUTO 193.80</b>		12d Code			
<b>NY</b> NY STATE ID	<b>75000.00</b>		<b>5500.00</b>			
<b>NY</b> NY STATE ID						
15 State Employer's State ID #	16 State wages, tips, etc.		17 State income tax			
18 Local wages, tips, etc. <b>65000.00 10000.00</b>	19 Local income tax <b>1800.00 875.00</b>		20 Locality name <b>NYC YONKERS</b>			

Form W-2 Wage and Tax Statement  
This information is being furnished to the Internal Revenue Service

Dept. of the Treasury - IRS

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Form W-2 Wage and Tax Statement

Dept. of the Treasury - IRS

Copy C For EMPLOYEE'S RECORDS (See Notice to Employee on back of Copy B.)			2011		OMB No. 1545-0008	
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Form W-2 Wage and Tax Statement  
This information is being furnished to the IRS. If you are required to file a tax return, a negligence penalty/other sanction may be imposed on you if this income is taxable and you fail to report it.

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