

Click each field to read IRS instructions and what each box means, view Quickboks Desktop Information, and troubleshooting tips.

| | | | | | | | | |
|--|--|-------------------------------|--|--|---|--|---------------------------------|---------------------|
| 22222 | | Void <input type="checkbox"/> | | a Employee's social security number | | For Official Use Only ▶ OMB No. 1545-0008 | | |
| b Employer identification number (EIN) | | | 1 Wages, tips, other compensation | | 2 Federal income tax withheld | | | |
| c Employer's name, address, and ZIP code | | | 3 Social security wages | | 4 Social security tax withheld | | | |
| | | | 5 Medicare wages and tips | | 6 Medicare tax withheld | | | |
| | | | 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 See instructions for box 12 | |
| f Employee's address and ZIP code | | | 13 Statutory employee <input type="checkbox"/> | Retirement plan <input type="checkbox"/> | Third-party sick pay <input type="checkbox"/> | 12b | | |
| | | | 14 Other | | | 12c | | 12d |
| | | | 15 State | | | Employer's state ID number | 16 State wages, tips, etc. | 17 State income tax |

Form **W-2 Wage and Tax Statement** **2017** Department of the Treasury—Internal Revenue Service
Copy A For Social Security Administration — Send this entire page with Form W-3 to the Social Security Administration; photocopies are **not** acceptable. **For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.** Cat. No. 10134D
Do Not Cut, Fold, or Staple Forms on This Page

Overview

For a detailed explanation of each line, refer to the [General Instructions for Forms W-2 and W-3](#).

To ensure that your W-2s print correctly:

- Be sure to purchase W-2 paper that works with the payroll service you are currently using. If you are unsure which type of paper to use, go [here](#). Then choose the right W-2 form for your QuickBooks and Payroll version.
- [Update your tax tables](#) in QuickBooks Desktop prior to printing your W-2s to ensure that the correct dates appear on the forms.