CLERGY TAX REPORTING: ILLUSTRATED EXAMPLE

	a Employee':	s social security number $0-1111$	OMB No. 1545	-0008 FA	afe, accurate AST! Use			www.irs.g	-
Employer identification number $00-0246810$					s, tips, other co 5,000.		2 Federali	ncome ta	x withheld
Employer's name, address, and	ZIP code				l security wag		4 Social se	curity tax	withheld
First United C								. 40	hold
1042 Main Stre				5 Medio	care wages ar	nd tips	6 Medicare	e tax with	IIBIG
Hometown, Texa				7 Socia	I security tips		8 Allocated	d tips	
TOWCCOMITY TOM					, ,				
Control number				9 Verific	cation code		10 Depende	ent care b	enefits
Employee's first name and initia	al Last name)	Suff.	11 Nong	jualified plans		12a See ins	tructions 1	for box 12
John E. Michael				13 Statuto	ry Retiremen	t Third-party	12b		
1040 Main Stre				13 Statuto employ		sick pay	12D		
Hometown, Texa		9		14 Other		<u> </u>	12c		
•					arsona	.ge	99		
				l	llowan	_	12d		
					\$16,80	0	00		
Employee's address and ZIP co		16 State wages, tips, etc.	17 State incom	<u> </u>	18 Local wage		19 Local incom	e tax	20 Locality n
5 State Employer's state ID nu	moer	Otate wages, ups, etc.	Clate kiloti			,			
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