

2009 Clergy W-2 Sample

a Employee's social security number 999-99-9999		OMB No. 1545-0008		This information is being provided to the Internal Revenue Service. You and your employer are required to file a tax return if this information may be imposed on you if this income is taxable and you fail to report it.		
b Employer identification number (EIN) 99-9999999		1 Wages, tips, other compensation 45,000	2 Federal income tax withheld			
c Employer's name, address, and ZIP code First Church 123 Main Street Anytown, USA 99999		3 Social security wages N/A to clergy	4 Social security tax withheld N/A to clergy			
		5 Medicare wages and tips N/A to clergy	6 Medicare tax withheld N/A to clergy			
		7 Social security tips	8 Allocated tips			
d Control number		9 Advance EIC payment	10 Dependent care benefits			
e Employee's first name and initial John Smith 123 George Street Minneapolis, MN 55443		Last name Smith		Suff.		
f Employee's address and ZIP code		11 Nonqualified plans		12a See instructions for box 12		
		13 Statutory employee <input type="checkbox"/>		12b		
		14 Other Housing - 25,000		12c		
				12d		
15 State MN	Employer's state ID number 99-999999	16 State wages, tips, etc. 45,000	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Base salary
SS allowance
Auto allowance
Prof. allowance
Other taxable income
Do not include housing

Report only if you are W/H federal taxes

Report FRV and Utilities for parsonage/manse
Housing allowance is not reported in box 1

Box 16
Report the same amount as box 1

Report only if you are W/H state taxes

Box 12a
Report 403b contributions
Ex: - E-3,600

Form **W-2** Wage and Tax Statement
Copy C—For EMPLOYEE'S RECORDS (See Notice to Employee on the back of Copy B.)

2009

Department of the Treasury—Internal Revenue Service

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