

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

38-2099803 **2012**

OMB No. 1545-0008

Copy **B - To Be Filed With Employer**  
This information is being furnished to the

c Employer's name, address, and ZIP code  
Wake Forest University  
1834 Wake Forest Road  
Winston-Salem NC 27106

and ZIP code  
Ireland

NC 34-96626

Total gross income, will be put on line 3 of the 1040NR-EZ or line 8 of the 1040NR (unless you are from a country with a tax treaty benefit)

15 State Employer's state ID number

16 State wages, tips, etc. 3000.00

17 State income tax 165.00

18 Local wages, tips, etc.

19 Local income tax

1 Wages, tips, other compensation	3000.00	2 Federal income tax withheld	204.99
3 Social security wages		4 Social security tax withheld	
5 Medicare wages and tips		6 Medicare tax withheld	
10 Dependent care benefits		11 Nonqualified plans	
12c Code		14 Other	

If you were a non-resident for 2013, no medicare/social security should have been withheld

Total federal tax withheld for 2013 will be put on line 61a on the 1040EZ or 18a on the 1040NR-EZ

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

38-2099803 **2012**

OMB No. 1545-0008

Copy **C - For EMPLOYEE'S RECORDS** Return. (See Notice to Employer on the back of Copy B.)

c Employer's name, address, and ZIP code  
Wake Forest University  
1834 Wake Forest Road  
Winston-Salem NC 27106

REISSUED STATEMENT

and ZIP code  
Ireland

NC 34-96626

16 State wages, tips, etc. 3000.00

17 State income tax 165.00

18 Local wages, tips, etc.

19 Local income tax

7 Social security tips		8 Allocated tips		9	
12a Code See instructions for box 12		12d Code		a Employee's social security number	
This information is being furnished to the return, a negligence penalty or other sanction income is taxable and you fail to report it.					

Total state tax withheld for 2013 will be put on line 23a of the D400 form, it will also be included as an itemized deduction on your federal form (line 11 on 1040NR-EZ and line 38 on 1040NR)

Keep this second section for yourself

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

38-2099803 **2012**

OMB No. 1545-0008

Copy **2 - To Be Filed With Employee's State, City or Local Income Tax Return.**

c Employer's name, address, and ZIP code  
Wake Forest University  
1834 Wake Forest Road  
Winston-Salem NC 27106

REISSUED STATEMENT

e Employee's name, address, and ZIP code  
Ireland

NC 34-96626

16 State wages, tips, etc. 3000.00

17 State income tax 165.00

18 Local wages, tips, etc.

19 Local income tax

1 Wages, tips, other compensation	3000.00	2 Federal income tax withheld	204.99		
3 Social security wages		4 Social security tax withheld			
5 Medicare wages and tips		6 Medicare tax withheld			
10 Dependent care benefits		11 Nonqualified plans			
12a Code See instructions for box 12		12b Code		12c Code	
12d Code		13 Statutory empl. Retirement plan Third-party sick pay		14 Other	
a Employee's social security number		b Employer ID Number (EIN)	56-0532138		

You will detach this third or fourth portion and submit with state tax return

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

38-2099803 **2012**

OMB No. 1545-0008

Copy **2 - To Be Filed With Employee's State, City or Local Income Tax Return.**

c Employer's name, address, and ZIP code  
Wake Forest University  
1834 Wake Forest Road  
Winston-Salem NC 27106

REISSUED STATEMENT

e Employee's name, address, and ZIP code  
Ireland

NC 34-96626

16 State wages, tips, etc. 3000.00

17 State income tax 165.00

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7 Social security tips		8 Allocated tips		9	
12a Code See instructions for box 12		12b Code		12c Code	
12d Code		13 Statutory empl. Retirement plan Third-party sick pay		14 Other	
a Employee's social security number		b Employer ID Number (EIN)	56-0532138		