2023

## **Wage and Tax Statement**

W-2

Schedule W-2 2023

Important: Attach this schedule to the back of your original or amended Form 540, Form 540 2EZ, or Form 540NR.

\*Employee's social security number, name, and address must be the same as the information on federal Form(s) W-2.

Caution: If this schedule is filled out, do not send your federal Form(s) W-2 to the Franchise Tax Board. If your federal Form(s) W-2 are from multiple states, attach copies showing California tax withheld to this schedule. If this schedule is blank, attach your federal Form(s) W-2 to the lower front of your tax return. DO NOT ATTACH PAYMENT TO THIS SCHEDULE.

| W-2  | Inf | ormation  |                     |                      |                   |             |                  |           |                                      |                      |                                       |
|------|-----|---|---------------------|----------------------|-------------------|-------------|------------------|-----------|--------------------------------------|----------------------|---------------------------------------|
| a.   |     | Employee's social security number                     | er* <b>c.</b> E     | mployer's name       |                   |             |                  |           |                                      |                      |                                       |
|      | •   |   | •                   |                      |                   |             |                  |           |                                      |                      |                                       |
| b.   |     | Employer identification number (E                     | IN) <u>E</u>        | mployer's address    | 3                 |             |                  |           |                                      |                      |                                       |
|      | •   |   | <b>.</b>            |                      |                   |             |                  |           |                                      |                      |                                       |
|      |     |   | <u>C</u>            | City                 |                   |             | State ZIP code   |           |                                      |                      |                                       |
|      |     |   | •                   |                      |                   |             | •                | •         | )                                    |                      |                                       |
| e.   |     | Employee's first name*                                | Initial*            | Last name*           |                   |             |                  |           |                                      |                      | Suffix*                               |
|      | •   |   |                     |                      |                   |             |                  |           |                                      |                      |                                       |
| f.   |     | Employee's address*                                   |                     |                      |                   |             |                  |           |                                      |                      |                                       |
|      | •   |   |                     |                      |                   |             |                  |           |                                      |                      |                                       |
|      |     | City*   | State               | * ZIP cod            | de*               |             |                  |           |                                      |                      |                                       |
|      | •   |   | •                   |                      |                   |             |                  |           |                                      |                      |                                       |
|      |     | Wages, tips, other compensation                       |                     | Social security ta   | x withheld        | <u> </u>    |                  | Alloc     | ated tips (not in                    | cluded in bo         | ox 1)                                 |
| 1    | •   |   | 4. •                |                      |                   |             | 8. (             |           |                                      |                      | ] ´                                   |
| ٠.   |     | Federal income tax withheld                           | 4. 0                | Medicare tax with    | nheld             |             | 0.               |           | ndent care bene                      | fits                 | 1                                     |
| 2    | •   |   | 6. •                | )                    |                   |             | 10. <sup>(</sup> |           |                                      |                      |                                       |
| ۷.   |     |   |                     |                      | ial security tips |             |                  | <br>Nonq  |                                      | J                    |                                       |
| •    | •   | Wagoo   | 7. •                |                      |                   |             | 44 (             |           | juannou piano                        |                      |                                       |
|      |     | des and amounts                                       | 7. •                | /                    |                   |             | 11.              | <u> </u>  |                                      |                      |                                       |
| 12.  |     | Code Amount   |                     |                      |                   | Code        | _                | Amou      | unt                                  |                      | 7                                     |
| 12a. | •   |   |                     |                      | 12c. 🥌            |             |                  | <u> </u>  |                                      |                      |                                       |
|      |     | Code Amount   |                     |                      |                   | Code        |                  | Amou      | unt                                  |                      | -                                     |
| 12b. | •   |   |                     |                      | 12d. 🥌            |             |                  | ullet     |                                      |                      |                                       |
|      |     |   |                     |                      |                   |             |                  |           | Frai                                 | nchise Tax           | Board Privacy                         |
| 13.  | Ch  | eck the appropriate box for: Statut                   | ory employee,       | Retirement plan, o   | or Third-pa       | arty sick p | oay              |           |                                      | ice on Colle         |                                       |
|      | •   | Statutory employee                                    | $\bullet$           | Retirement plan      | •                 | ) TI        | hird-par         | ty sick p | 19/                                  |                      | can be found in s or online. Go to    |
| 1/1  | SD  | I, VPDI, or CA SDI (from federal F                    | orm W-2 hov         | 1 <i>1</i> or 10)    |                   |             |                  |           |                                      | •                    | to learn about                        |
| 17.  | OD  | Type Amount   | JIII W 2, DOX       | 14 01 10)            | 16.               | State wa    | ages, tip        | os, etc.  |                                      |                      | statement, or go<br>is and search for |
|      | •   | ullet   |                     |                      |                   |             |                  |           |                                      |                      | 3 1131 EN-SP,<br>rd Privacy Notice    |
|      |     |   |                     |                      |                   |             |                  |           | on C                                 | ollection - Avi      | so de Privacidad                      |
| 15.  |     | tte and employer's state ID numbe<br>State Employer's | er<br>state ID numb | ior                  | 17                | Ctata in    | oomo to          | v         |                                      |                      | Board sobre la equest this notice     |
|      | _   |   | 101                 | 17. State income tax |                   |             |                  |           | by mail, call 800.338.0505 and enter |                      |                                       |
|      | •   | • <u> </u>  |                     |                      | •                 | ) [         |                  |           | Torm                                 | i coue <b>948</b> WN | en mstructea.                         |
|      |     |   |                     |                      |                   |             |                  |           |                                      |                      |                                       |

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For Privacy Notice, get FTB 1131 EN-SP.