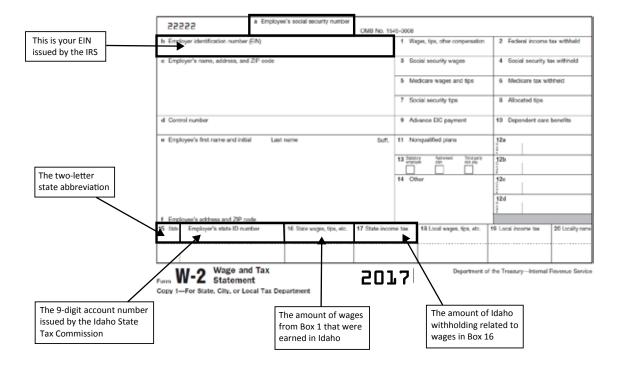


## Sample Form W-2



- **Box a Social Security number (SSN).** Enter the SSN provided by the employee.
- **Box b Employer identification number (EIN).** Show the EIN assigned to you by the IRS. This should be the same number that you used on your federal employment tax returns.
- **Box 15 State.** Enter the 2-letter state abbreviation where the wages were earned.
- **Box 15 Employer's state ID number.** For Idaho, this is the 9-digit account/permit number issued by the Idaho State Tax Commission. (Don't include the "-W" or "-09" at the end of the account number and don't enter "applied for.")
- Box 16 State wages, tips, etc. Enter the amount of wages from Box 1 that were earned in the state listed in Box 15.
- Box 17 State income tax. Enter the amount of state withholding related to wages entered in Box 16.
- W-2 Year. The year shown on the W-2 must match the tax year shown on Idaho Form 967.