

Sample Form W-2

This is your EIN issued by the IRS

The two-letter state abbreviation

The 9-digit account number issued by the Idaho State Tax Commission

The amount of wages from Box 1 that were earned in Idaho

The amount of Idaho withholding related to wages in Box 16

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.