

Due to new tax legislation, reporting requirements have changed.

If you paid a salary or commodity wages, leave the regular hours and overtime hours lines blank and only fill in the Gross Pay.

1. Example: Joe Smith	<u>123-12-1234</u>	<u>555 Sesame St, Cherokee, IA 51012</u>	<u>\$10/hr</u>
Employee Name	Social Security Number	Address	Rate of Pay
<u>50 hours - \$500.00</u>	<u>10 hours - \$150.00</u>	<u>\$650.00</u>	<u>\$ 49.73</u>
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
<u>\$0.00</u>	<u>\$5.00</u>	<u>\$ 595.27</u>	<u>N</u>
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)
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2.			
Employee Name	Social Security Number	Address	Rate of Pay
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)
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3.			
Employee Name	Social Security Number	Address	Rate of Pay
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)
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4.			
Employee Name	Social Security Number	Address	Rate of Pay
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)
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5.			
Employee Name	Social Security Number	Address	Rate of Pay
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)
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6.			
Employee Name	Social Security Number	Address	Rate of Pay
Regular Hours Paid & Wage	Overtime Hours Paid & Wage	Total Gross Pay	FICA (SS & Med Tax)
Federal W/H	State W/H	Net Pay	Your Child Under 18 (Y/N)