0201910015

WAGE STATEMENT SUMMARY 2002

PA-40 W-2S (09-02)

OFFICIAL USE ONLY

Name shown first on the PA tax return (even if filing jointly):

Social Security Number shown first: – –

See the instructions to determine if you may use this schedule for your Form(s) W-2. Do not submit your Form(s) W-2 if using this schedule. Enter the required information from each Form W-2, and keep your original forms. **IMPORTANT:** Your PA and federal compensation may be different. **CAUTION:** Do not use this schedule if: (1) your Form(s) W-2 shows that you earned income in another state; or (2) you believe an amount on your Form(s) W-2 is incorrect; or (3) your employer withheld PA income tax at more than 2.8%. If any of these circumstances apply, you must submit legible photocopies of your actual Form(s) W-2. If you have compensation from forms other than Form(s) W-2, complete **PA Schedule MC Miscellaneous Compensation** below.

Number of W-2 form(s) _____ If you need more space, you may photocopy this schedule or prepare your own schedule in this format.

If **Married Filing Jointly:** Indicate whether the Form(s) W-2 are for the primary taxpayer (T) listed first on the PA-40 or the spouse (S).

T/S	(a) EIN from box b	(b) Federal wages from box 1	(c) PA compensation from box 16	(d) PA tax withheld from box 17
Totals. Add the amounts in column (c), and include on Line 1a of your PA-40. Add the amounts in column (d), and include on Line 13 of your PA-40.			$	$

Caution. The Department reserves the right to request your actual W-2 and 1099 forms.

PA-40 MC (09-02)

MISCELLANEOUS COMPENSATION 2002

Name shown first on the PA tax return (even if filing jointly):

Social Security Number shown first: – –

See the instructions. Enter the required information from each form or statement. **Important.** Your federal wages and PA taxable compensation may be different. Enter only your PA amounts. **Caution.** If a PA amount on a form is incorrect, you must submit the actual form with an explanation.

If **Married, Filing Jointly:** Indicate whether the Form(s) 1099 are for the primary taxpayer (T) listed first on the PA-40 or the spouse (S).

T/S	(a) Payer EIN or SSN, and Payer Name		(b) Code from list below	(c) PA Taxable Compensation	(d) PA Tax Withheld	(e) Federal Taxable Income
Totals. Add the amounts in column (c), and include on Line 1a of your PA-40. Add the amounts in column (d), and include on Line 13 of your PA-40.				$	$	

CODES:
A. Executor fee **B.** Jury duty pay **C.** Director fee **D.** Expert witness fee
E. Honorarium **F.** Covenant not to compete **G.** Damages or settlement for lost wages, other than personal injury
H. Other nonemployee compensation. Describe: _____
I. Early distribution from retirement or pension plan.

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