

Pro Forma Journal of W-2 Returns: 2021 Social Security Wage Base \$142,800

Employee Information

Name: _____ Social Security Number: _____
Address: _____

Wages

Gross Wages: _____
Child under 18 Wages: _____
Commodity Wages: _____

Withholdings and Deductions

SS: _____
Medicare: _____
Fed Inc Tax: _____
State ___ Income Tax: _____

Retirement Plan: Y or N

If yes, amount: _____ description: _____ **Employer Contribution:** Y or N

Cafeteria Plan: Y or N

If yes, Insurance _____ Medical spending _____ Dependent care _____
HSA (Employee Pre-Tax) _____ HSA (Employer Amount) _____

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