Form **1040-NR** Department of the Treasury—Internal Revenue Service **U.S. Nonresident Alien Income Tax Return** **2025** OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2025, or other tax year beginning , 2025, ending , 20 See separate instructions.

☐ Filed pursuant to section 301.9100-2 ☐ Combat zone ☐ Deceased Spouse

☐ Other

Your first name and middle initial	Last name	Your identifying number (see instructions)
WEI	WANG	987-00-1234

Home address (number and street). If you have a P.O. box, see instructions. Apt. no.

345 CITY RD

City, town, or post office. If you have a foreign address, also complete spaces below.	State	ZIP code
ONEONTA	NY	13820

Foreign country name	Foreign province/state/county	Foreign postal code

Filing Status Check only one box.

☒ Single ☐ Married filing separately (MFS) ☐ Qualifying surviving spouse (QSS) ☐ Estate ☐ Trust

If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent: _____

Digital Assets At any time during 2025, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) . . ☐ **Yes** ☒ **No**

Dependents (see instructions)

If more than four dependents, see instructions and check here . . ☐

	Dependent 1	Dependent 2	Dependent 3	Dependent 4
(1) First name				
(2) Last name				
(3) Identifying number				
(4) Relationship				
(5) Check if lived with you more than half of 2025	☐ Yes	☐ Yes	☐ Yes	☐ Yes
(6) Credits	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents	☐ Child tax credit ☐ Credit for other dependents

Income Effectively Connected With U.S. Trade or Business

Attach Form(s) W-2, 1042-S, SSA-1042-S, RRB-1042-S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a Form W-2, see instructions.

1a	Total amount from Form(s) W-2, box 1 (see instructions)			1a	
b	Household employee wages not reported on Form(s) W-2			1b	
c	Tip income not reported on line 1a (see instructions)			1c	
d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)			1d	
e	Taxable dependent care benefits from Form 2441, line 26			1e	
f	Employer-provided adoption benefits from Form 8839, line 31			1f	
g	Wages from Form 8919, line 6			1g	
h	Other earned income (see instructions). Enter type and amount: _____			1h	
i	Reserved for future use	1i			
j	Reserved for future use			1j	
k	Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e)	1k	5000		
z	Add lines 1a through 1h			1z	
2a	Tax-exempt interest	2a		**b** Taxable interest	2b
3a	Qualified dividends	3a		**b** Ordinary dividends	3b
c	Check if your child's dividends are included in **1** ☐ Line 3a **2** ☐ Line 3b				
4a	IRA distributions	4a		**b** Taxable amount	4b
c	Check if (see instructions) **1** ☐ Rollover **2** ☐ QCD **3** ☐ _____				
5a	Pensions and annuities	5a		**b** Taxable amount	5b
c	Check if (see instructions) **1** ☐ Rollover **2** ☐ PSO **3** ☐ _____				
6	Reserved for future use			6	
7a	Capital gain or (loss). Attach Schedule D if required			7a	
b	Check if: ☐ Schedule D not required ☐ Includes child's capital gain or (loss) _____				
8	Additional income from Schedule 1 (Form 1040), line 10			8	2000
9	Add lines 1z, 2b, 3b, 4b, 5b, 7a, and 8. This is your **total effectively connected income**			9	2000
10	Adjustments to income from Schedule 1 (Form 1040), line 26. These are your **total adjustments to income**			10	
11a	Subtract line 10 from line 9. This is your **adjusted gross income**			11a	2000

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

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QNA

Tax and Credits	11b	Amount from line 11a (adjusted gross income)		11b	2000
	12	**Itemized deductions** (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)		12	300
	13a	Qualified business income deduction from Form 8995 or Form 8995-A	13a		
	b	Exemptions for estates and trusts only (see instructions)	13b		
	c	Additional deductions from Schedule 1-A, line 38	13c		
	14	Add lines 12 through 13c		14	300
	15	Subtract line 14 from line 11b. If zero or less, enter -0-. This is your **taxable income**		15	1700
	16	**Tax** (see instructions). Check if any from Form(s): 1 ☐ 8814 2 ☐ 4972 3 ☐		16	171
	17	Amount from Schedule 2 (Form 1040), line 3		17	
	18	Add lines 16 and 17		18	171
	19	Child tax credit or credit for other dependents from Schedule 8812 (Form 1040)		19	
	20	Amount from Schedule 3 (Form 1040), line 8		20	
	21	Add lines 19 and 20		21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-		22	171
	23a	Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15	23a 75		
	b	Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21	23b		
	c	Transportation tax (see instructions)	23c		
	d	Add lines 23a through 23c		23d	75
	24	Add lines 22 and 23d. This is your **total tax**		24	246
Payments and Refundable Credits	25	Federal income tax withheld from:			
	a	Form(s) W-2	25a 400		
	b	Form(s) 1099	25b		
	c	Other forms (see instructions)	25c		
	d	Add lines 25a through 25c		25d	400
	e	Form(s) 8805		25e	
	f	Form(s) 8288-A		25f	
	g	Form(s) 1042-S		25g	300
	26	2025 estimated tax payments and amount applied from 2024 return		26	
	27	Reserved for future use	27		
	28	Additional child tax credit (ACTC) from Schedule 8812 (Form 1040). If you do not want to claim the ACTC, check here ☐	28		
	29	Credit for amount paid with Form 1040-C	29		
	30	Refundable adoption credit from Form 8839, line 13	30		
	31	Amount from Schedule 3 (Form 1040), line 15	31		
	32	Add lines 28, 29, 30, and 31. These are your **total other payments and refundable credits**		32	
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your **total payments**		33	700
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you **overpaid**		34	454
	35a	Amount of line 34 you want **refunded to you**. If Form 8888 is attached, check here ☐		35a	454
Direct deposit? See instructions.	b	Routing number 021303618 c Type: ☒ Checking ☐ Savings			
	d	Account number 12345678			
	e	If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.			
	36	Amount of line 34 you want **applied to your 2026 estimated tax**	36		
Amount You Owe	37	Subtract line 33 from line 24. This is the **amount you owe**. For details on how to pay, go to *www.irs.gov/Payments* or see instructions		37	
	38	Estimated tax penalty (see instructions)	38		

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions. ☐ **Yes.** Complete below. ☒ **No**

Designee's name _____ Phone no. _____ Personal identification number (PIN) _____

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
	05/15/26	FULL TIME STUDENT	

Phone no. (607) 431-4338 Email address luol2@hartwick.edu

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if:
		05/15/26	S12345678	☐ Self-employed

Firm's name PRACTICE LAB Phone no. 202-202-2022

Firm's address 15 PRACTICE LAB WAY WASHINGTON DC 20005 Firm's EIN

SCHEDULE A (Form 1040-NR)

Department of the Treasury
Internal Revenue Service

Itemized Deductions

Attach to Form 1040-NR.

Go to *www.irs.gov/Form1040NR* for instructions and the latest information.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see instructions for line 7.

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Attachment Sequence No. **7A**

Name shown on Form 1040-NR: WEI WANG

Your identifying number: 987-00-1234

Taxes You Paid	**1a**	State and local income taxes	**1a**	300		
	b	Enter the smaller of line 1a or $40,000 ($20,000 if married filing separately). If Form 1040-NR, line 11b is more than $500,000 ($250,000 if married filing separately), see instructions			**1b**	300
Gifts to U.S. Charities	**2**	Gifts by cash or check. If you made any gift of $250 or more, see instructions	**2**			
Caution: If you made a gift and got a benefit for it, see instructions.	**3**	Other than by cash or check. If you made any gift of $250 or more, see instructions. You **must** attach Form 8283 if over $500	**3**			
	4	Carryover from prior year	**4**			
	5	Add lines 2 through 4			**5**	
Casualty and Theft Losses	**6**	Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions			**6**	
Other Itemized Deductions	**7**	Other—from list in instructions. List type and amount:			**7**	
Total Itemized Deductions	**8**	Add the amounts in the far right column for lines 1b through 7. Also, enter this amount on Form 1040-NR, line 12			**8**	300

SCHEDULE NEC (Form 1040-NR)

Department of the Treasury
Internal Revenue Service

Tax on Income Not Effectively Connected With a U.S. Trade or Business

Attach to Form 1040-NR.

Go to *www.irs.gov/Form1040NR* for instructions and the latest information.

OMB No. 1545-0074

2025

Attachment Sequence No. **7B**

Name shown on Form 1040-NR: WEI WANG

Your identifying number: 987-00-1234

Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify) %	(d) Other (specify) %
1 Dividends and dividend equivalents:						
a Dividends paid by U.S. corporations	1a					
b Dividends paid by foreign corporations	1b					
c Dividend equivalent payments received with respect to section 871(m) transactions	1c					
2 Interest:						
a Mortgage	2a					
b Paid by foreign corporations	2b					
c Other	2c					
3 Industrial royalties (patents, trademarks, etc.)	3					
4 Motion picture or TV copyright royalties	4					
5 Other royalties (copyrights, recording, publishing, etc.)	5					
6 Real property income and natural resources royalties	6					
7 Pensions and annuities	7					
8 Social security benefits	8					
9 Capital gain from line 18 below	9			250		
10 Gambling—Residents of Canada only. Enter net income in column (c). **If zero or less, enter -0-.**						
a Winnings _____						
b Losses _____	10c					
11 Gambling—Residents of countries other than Canada. **Note:** Enter winnings only. Losses aren't allowed	11					
12 Other (specify): _____	12					
13 Add lines 1a through 12 in columns (a) through (d)	13			250		
14 **Multiply line 13 by rate of tax at top of each column**	14			75		
15 **Tax on income not effectively connected with a U.S. trade or business.** Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a	15	75				

Capital Gains and Losses From Sales or Exchanges of Property

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040).

Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.

16 (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired mm/dd/yyyy	(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
10 SHARES -	12/01/2023	08/05/2025	1800	1550		250
17 Add columns (f) and (g) of line 16				17	( )	250
18 **Capital gain.** Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0-				18		250

SCHEDULE OI (Form 1040-NR)

Department of the Treasury
Internal Revenue Service

Other Information

Attach to Form 1040-NR.
Go to *www.irs.gov/Form1040NR* for instructions and the latest information.
Answer all questions.

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Attachment Sequence No. **7C**

Name shown on Form 1040-NR	Your identifying number
WEI WANG	987-00-1234

A Of what country or countries were you a citizen or national during the tax year? CHINA

B In what country did you claim residence for tax purposes during the tax year? CHINA

C Have you ever applied to be a green card holder (lawful permanent resident) of the United States? . . . . . ☐ **Yes** ☒ **No**

D Were you ever:

1. A U.S. citizen? . . . . . ☐ **Yes** ☒ **No**

2. A green card holder (lawful permanent resident) of the United States? . . . . . ☐ **Yes** ☒ **No**

If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4, for expatriation rules that apply to you.

E If you had a visa on the last day of the tax year, enter your visa type. If you didn't have a visa, enter your U.S. immigration status on the last day of the tax year. F1

F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status? . . . . . ☐ **Yes** ☒ **No**

If you answered "Yes," indicate the date and nature of the change:

G List all dates you entered and left the United States during 2025. See instructions.

Note: If you're a resident of Canada or Mexico **AND** commute to work in the United States at frequent intervals, **check the box for Canada or Mexico** and skip to item H . . . . . ☐ Canada ☐ Mexico

Date entered United States mm/dd/yy	Date departed United States mm/dd/yy	Date entered United States mm/dd/yy	Date departed United States mm/dd/yy
08/01/2023	05/07/2025	/ /	/ /
07/31/2025	12/31/2025	/ /	/ /
/ /	/ /	/ /	/ /
/ /	/ /	/ /	/ /

H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2023 153, 2024 366, and 2025 281.

I Did you file a U.S. income tax return for any prior year? . . . . . ☐ **Yes** ☒ **No**

If "Yes," give the latest year and form number you filed:

J Are you filing a return for a trust? . . . . . ☐ **Yes** ☒ **No**

If "Yes," did the trust have a U.S. or foreign owner under the grantor trust rules, make a distribution or loan to a U.S. person, or receive a contribution from a U.S. person? . . . . . ☐ **Yes** ☒ **No**

K Did you receive total compensation of $250,000 or more during the tax year? . . . . . ☐ **Yes** ☒ **No**

If "Yes," did you use an alternative method to determine the source of this compensation? . . . . . ☐ **Yes** ☒ **No**

L Income Exempt From Tax—If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties.

1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions.

(a) Country	**(b)** Tax treaty article	**(c)** Number of months claimed in prior tax years	**(d)** Amount of exempt income in current tax year
CHINA	20(C)	11	5000
(e) Total. Enter this amount on Form 1040-NR, line 1k. Do not enter it anywhere else on line 1 . .			5000

2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above? . . . . . ☐ **Yes** ☒ **No**

3. Are you claiming treaty benefits pursuant to a Competent Authority determination? . . . . . ☐ **Yes** ☒ **No**

If "Yes," attach a copy of the Competent Authority determination letter to your return.

M Check the applicable box if:

1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions . . . . . ☐

2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions . . . . . ☐

SCHEDULE 1 (Form 1040)

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to *www.irs.gov/Form1040* for instructions and the latest information.

OMB No. 1545-0074

2025

Attachment Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	**Your social security number**
WEI WANG	987-00-1234

For 2025, enter the amount reported to you on Form(s) 1099-K that was included in error or for personal items sold at a loss . . . . . _____

Note: The remaining amounts reported to you on Form(s) 1099-K should be reported elsewhere on your return depending on the nature of the transaction. See *www.irs.gov/1099k*.

Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes			**1**	
2a	Alimony received			**2a**	
b	Date of original divorce or separation agreement (see instructions): _____				
3	Business income or (loss). Attach Schedule C			**3**	
4	Other gains or (losses). Check if any from Form(s): ☐ 4797 ☐ 4684			**4**	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E			**5**	
6	Farm income or (loss). Attach Schedule F			**6**	
7	Unemployment compensation. If you repaid a 2025 overpayment (see instructions), check here ☐ and enter amount repaid: _____			**7**	
8	Other income:				
a	Net operating loss	**8a**	( )		
b	Gambling	**8b**			
c	Cancellation of debt	**8c**			
d	Foreign earned income exclusion from Form 2555	**8d**	( )		
e	Income from Form 8853	**8e**			
f	Income from Form 8889	**8f**			
g	Alaska Permanent Fund dividends	**8g**			
h	Jury duty pay	**8h**			
i	Prizes and awards	**8i**			
j	Activity not engaged in for profit income	**8j**			
k	Stock options	**8k**			
l	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	**8l**			
m	Olympic and Paralympic medals and USOC prize money (see instructions)	**8m**			
n	Section 951(a) inclusion (see instructions)	**8n**			
o	Section 951A(a) inclusion (see instructions)	**8o**			
p	Section 461(l) excess business loss adjustment	**8p**			
q	Taxable distributions from an ABLE account (see instructions)	**8q**			
r	Scholarship and fellowship grants not reported on Form W-2	**8r**	2000		
s	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	**8s**	( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan	**8t**			
u	Wages earned while incarcerated	**8u**			
v	Digital assets received as ordinary income not reported elsewhere. See instructions	**8v**			
z	Other income. List type and amount: _____ _____	**8z**			
9	Total other income. Add lines 8a through 8z			**9**	2000
10	Combine lines 1 through 7 and 9. This is your **additional income**. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8			**10**	2000

Part II Adjustments to Income

11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903. If claiming only storage fees (see instructions), check here ☐		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
c	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction. If you are married filing separately and lived apart from your spouse for the entire year (see instructions), check here ☐		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
a	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	24b		
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c		
d	Reforestation amortization and expenses	24d		
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount: _____ _____	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your **adjustments to income**. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10		26	

Form **1042-S**
Department of the Treasury
Internal Revenue Service

Foreign Person's U.S. Source Income Subject to Withholding

Go to *www.irs.gov/Form1042S* for instructions and the latest information.

2025

OMB No. 1545-0096

Copy D for Recipient
Attach to any state tax return you file

9 8 7 6 5 4 3 2 1 0 **UNIQUE FORM IDENTIFIER** ☐ **AMENDED** ☐ **AMENDMENT NO.**

1 Income code: 20	**2** Gross income: 3000
3 Chapter indicator. Enter "3" or "4": 3	
3a Exemption code: 0	**4a** Exemption code:
3b Tax rate: 0.1000	**4b** Tax rate:
5 Withholding allowance	
6 Net income	
7a Federal tax withheld: 300	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) ☐	
7c Check if withholding occurred in subsequent year with respect to a partnership interest ☐	
7d Check if you are a qualified intermediary, withholding foreign partnership, or withholding foreign trust revising its reporting on Form 1042-S to report to a specific recipient ☐	
8 Tax withheld by other agents	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions): ( )	
10 Total withholding credit (combine boxes 7a, 8, and 9): 300	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)	
12a Withholding agent's EIN:	**12b** Ch. 3 status code: 41 / **12c** Ch. 4 status code: 2
12d Withholding agent's name: BROAD UNIVERSITY	
12e Withholding agent's global intermediary identification number (GIIN)	
12f Country code:	**12g** Foreign tax identification number, if any:
12h Address (number and street): 100 COLLEGE AVENUE	
12i City or town, state or province, country, ZIP or foreign postal code: ONEONTA NY 13820	
13a Recipient's name: WEI WANG	**13b** Recipient's country code:
13c Address (number and street): 345 CITY RD	
QNA	

13d City or town, state or province, country, ZIP or foreign postal code: ONEONTA NY 13820		
13e Recipient's U.S. TIN, if any: 987-00-1234	**13f** Ch. 3 status code: 16	**13g** Ch. 4 status code:
13h Recipient's GIIN	**13i** Recipient's foreign tax identification number, if any	**13j** LOB code
13k Recipient's account number		
13l Recipient's date of birth (YYYYMMDD): 2 0 0 4 0 6 0 1		
14a Primary withholding agent's name (if applicable)		
14b Primary withholding agent's EIN	**15** Check if pro-rata basis reporting ☐	
15a Intermediary or flow-through entity's EIN, if any	**15b** Ch. 3 status code	**15c** Ch. 4 status code
15d Intermediary or flow-through entity's name		
15e Intermediary or flow-through entity's GIIN		
15f Country code	**15g** Foreign tax identification number, if any	
15h Address (number and street)		
15i City or town, state or province, country, ZIP or foreign postal code		
16a Payer's name	**16b** Payer's TIN	
16c Payer's GIIN	**16d** Ch. 3 status code	**16e** Ch. 4 status code
17a State income tax withheld: 0	**17b** Payer's state tax no.	**17c** Name of state

	a Employee's social security number 987-00-1234	OMB No. 1545-0008

b Employer identification number (EIN) 12-3456789	1 Wages, tips, other compensation 4000	2 Federal income tax withheld 400
c Employer's name, address, and ZIP code UNIVERSITY BOOKSTORE PO BOX 4567 ONEONTA NY 13820	3 Social security wages	4 Social security tax withheld
	5 Medicare wages and tips	6 Medicare tax withheld
	7 Social security tips	8 Allocated tips
d Control number	9	10 Dependent care benefits
e Employee's first name and initial WEI Last name WANG Suff. 345 CITY RD ONEONTA NY 13820 f Employee's address and ZIP code	11 Nonqualified plans	12a Code
	13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐	12b Code
	14 Other	12c Code
		12d Code

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
NY 1234567890	4000	300			

Form **W-2** **Wage and Tax Statement** **2025** Department of the Treasury—Internal Revenue Service

	a Employee's social security number	OMB No. 1545-0008

b Employer identification number (EIN)	1 Wages, tips, other compensation	2 Federal income tax withheld
c Employer's name, address, and ZIP code	3 Social security wages	4 Social security tax withheld
	5 Medicare wages and tips	6 Medicare tax withheld
	7 Social security tips	8 Allocated tips
d Control number	9	10 Dependent care benefits
e Employee's first name and initial Last name Suff. f Employee's address and ZIP code	11 Nonqualified plans	12a Code
	13 Statutory employee ☐ Retirement plan ☐ Third-party sick pay ☐	12b Code
	14 Other	12c Code
		12d Code

15 State Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name

Form **W-2** **Wage and Tax Statement** Department of the Treasury—Internal Revenue Service