## Provider Version of Form 80-107-11-3 Individual W-2 Data Information.

The original W-2's and this form must be filed with the return. Next year this may change depending upon our experience with compliance.

All information presented on the W-2 Data Sheet should be completed on this form. There must be data in all fields of this form. There cannot be any handwritten information on these forms. The preparer or taxpayer should not be able to print this form (80-107) with data missing from the W-2 Data Information Form.



## MISSISSIPPI Individual W-2 Data Sheet 2011

This form must be attached as a schedule to the return without cutting into separate W-2's. It should be attached as the last page of the return. If you have more than 4 W-2's, please use as many copies of this form as needed to include all W-2's. All original W-2S must also be attached the return along with this form.

W-2 Data First Employer			the return along with this form.	
	For State, City, or Local Tax Department	artment.	1 Wages, tips, other comp.	2 Federal income tax withheld
c Employers name, address, and ZIP co	ode	<b>b</b> Employer I.D. number	3 Social security wages	4 Social security tax withheld
		d Employee's social security no.	5 Medicare Wages, and tips	6 Medicare tax withheld
		7 Social security tips	8 Allocated tips	9 Advance EIC payment
e Employee's first, initial, and last names		10 Dependent care benefits	11 Nonqualified plans	13 State Retirement 3rd party plan sick pay
		12a Code See inst. for box 12	12b Code	14 Other
f Employee's address and ZIP code		12c Code	12d Code	1
15 State Employer's state ID no.	16 State Wages, tips,etc	17 State income tax 18 Lo	ocal wages, tips, etc. tax 19 Local inco	me tax 20 Locality name
W-2 Data Second	d Employer	l l	l	
	For State, City, or Local Tax Department	artment.	1 Wages, tips, other comp.	2 Federal income tax withheld
c Employers name, address, and ZIP co	ode	<b>b</b> Employer I.D. number	3 Social security wages	4 Social security tax withheld
		d Employee's social security no.	5 Medicare Wages, and tips	6 Medicare tax withheld
		7 Social security tips	8 Allocated tips	9 Advance EIC payment
e Employee's first, initial, and last names		10 Dependent care benefits	11 Nonqualified plans	13 State Retirement 3rd party plan sick pay
		12a Code See inst. for box 12	12b Code	14 Other
		12c Code	12d Code	1
f Employee's address and ZIP code  15 State Employer's state ID no.	16 State Wages, tips,etc	17 State income tax 18 Lo	ocal wages, tips, etc. tax 19 Local inco	me tax 20 Locality name
W-2 Data Third E	mplover			
	mployer For State, City, or Local Tax Department	artment.	1 Wages, tips, other comp.	2 Federal income tax withheld
	For State, City, or Local Tax Depa	artment. <b>b</b> Employer I.D. number	Wages, tips, other comp.      Social security wages	Pederal income tax withheld     Social security tax withheld
a Control Number F	For State, City, or Local Tax Depa			
a Control Number F	For State, City, or Local Tax Depa	<b>b</b> Employer I.D. number	3 Social security wages	4 Social security tax withheld
a Control Number F	For State, City, or Local Tax Department	b Employer I.D. number d Employee's social security no.	Social security wages     Medicare Wages, and tips	Social security tax withheld     Medicare tax withheld
a Control Number F  c Employers name, address, and ZIP co	For State, City, or Local Tax Department	b Employer I.D. number  d Employee's social security no.  7 Social security tips	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips	4 Social security tax withheld 6 Medicare tax withheld 9 Advance EIC payment 13 State Retirement 3rd party
a Control Number F  c Employers name, address, and ZIP co  e Employee's first, initial, and last name	For State, City, or Local Tax Department	b Employer I.D. number      d Employee's social security no.      Social security tips  10 Dependent care benefits	Social security wages     Medicare Wages, and tips     Allocated tips  Nonqualified plans	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan 3rd party sick pay
a Control Number F  c Employers name, address, and ZIP co	For State, City, or Local Tax Department	b Employer I.D. number d Employee's social security no. 7 Social security tips 10 Dependent care benefits 12a Code See inst. for box 12 12c Code	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan Sick pay  14 Other
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.	ode  16 State Wages, tips,etc	b Employer I.D. number d Employee's social security no. 7 Social security tips 10 Dependent care benefits 12a Code See inst. for box 12 12c Code	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan Sick pay  14 Other
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth	For State, City, or Local Tax Department	b Employer I.D. number d Employee's social security no. 7 Social security tips 10 Dependent care benefits 12a Code See inst. for box 12 12c Code 17 State income tax 18 Lo	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan Sick pay  14 Other
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth	Tor State, City, or Local Tax Department  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc	b Employer I.D. number d Employee's social security no. 7 Social security tips 10 Dependent care benefits 12a Code See inst. for box 12 12c Code 17 State income tax 18 Lo	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  12d Code  17 Local inco	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan sick pay  14 Other  20 Locality name
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth  a Control Number F	Tor State, City, or Local Tax Department  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc	b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits  12a Code See inst. for box 12  12c Code  17 State income tax  18 Loartment.	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  12d Wages, tips, etc. tax 19 Local inco	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan sick pay  14 Other  20 Locality name
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth  a Control Number F	Tor State, City, or Local Tax Department  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc  and the state Wages, tips, etc	b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits  12a Code See inst. for box 12  12c Code  17 State income tax  18 Loartment.  b Employer I.D. number	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  1 Wages, tips, etc. tax 19 Local inco  1 Wages, tips, other comp.	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Retirement plan sick pay  14 Other  20 Locality name  2 Federal income tax withheld  4 Social security tax withheld
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth  a Control Number F	To State, City, or Local Tax Department  16 State Wages, tips,etc  Employer  For State, City, or Local Tax Department	b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits  12a Code See inst. for box 12  12c Code  17 State income tax  18 Loartment.  b Employer I.D. number  d Employee's social security no.	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  1 Wages, tips, etc. tax 19 Local inco  1 Wages, tips, other comp.  3 Social security wages  5 Medicare Wages, and tips	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Plan Sick pay  14 Other  20 Locality name  2 Federal income tax withheld  4 Social security tax withheld  6 Medicare tax withheld
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth  a Control Number F  c Employers name, address, and ZIP co	To State, City, or Local Tax Department  16 State Wages, tips,etc  Employer  For State, City, or Local Tax Department	b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits  12a Code See inst. for box 12  12c Code  17 State income tax 18 Loartment.  b Employer I.D. number  d Employee's social security no.  7 Social security tips	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  12d Code  1 Wages, tips, etc. tax 19 Local inco  3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State Plan Sick pay  14 Other  20 Locality name  2 Federal income tax withheld  4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment
a Control Number  c Employers name, address, and ZIP co  e Employee's first, initial, and last name  f Employee's address and ZIP code  15 State Employer's state ID no.  W-2 Data Fourth  a Control Number F  c Employers name, address, and ZIP co	To State, City, or Local Tax Department  16 State Wages, tips,etc  Employer  For State, City, or Local Tax Department	b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits  12a Code See inst. for box 12  12c Code  17 State income tax 18 Loartment.  b Employer I.D. number  d Employee's social security no.  7 Social security tips  10 Dependent care benefits	3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans  12b Code  12d Code  12d Code  1 Wages, tips, etc. tax  1 P Local inco  1 Wages, tips, other comp.  3 Social security wages  5 Medicare Wages, and tips  8 Allocated tips  11 Nonqualified plans	4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State empl. plan sick pay  14 Other  20 Locality name  2 Federal income tax withheld  4 Social security tax withheld  6 Medicare tax withheld  9 Advance EIC payment  13 State empl. plan sick pay  14 State empl. sick pay