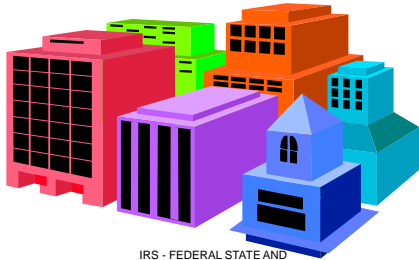


Election/Poll Workers



IRS - FEDERAL STATE AND LOCAL GOVERNMENTS

1

Worker earned over the mandatory election worker exemption amount.

22222	Employee's social security number 123-45-6789	OMB No. 1545-0048	1 Wages, tips, other compensation 1700.00	2 Federal income tax withheld
3 Employee identification number (EIN) 01-2345678	4 Employee's name, address, and ZIP code ABC CITY 123 WEST XYZ STREET SOMEWHERE, USA	5 Social security wages 1700.00	6 Social security tax withheld 165.40	7 Medicare wages and tips 1700.00
8 Control number	9	10 Medicare tax withheld 24.65	11 Allocated tips	12 Dependent care benefits
13 Employee's first name and initial ELECTION WORKER #1 456 EAST ABC ROAD SOMEWHERE, USA	14 Last name	15 Nonqualified plans	16a	16b
		17 Health plan	18a	18b
		19 Dental plan	19a	19b
		20 Other	20a	20b
			21a	21b

IRS - FEDERAL STATE AND LOCAL GOVERNMENTS

2

Worker earned under the mandatory election worker exemption amount but over the reportable amount for Form W-2

22222	Employee's social security number 123-45-6789	OMB No. 1545-0048	1 Wages, tips, other compensation 1300.00	2 Federal income tax withheld
3 Employee identification number (EIN) 01-2345678	4 Employee's name, address, and ZIP code ABC CITY 123 WEST XYZ STREET SOMEWHERE, USA	5 Social security wages	6 Social security tax withheld	7 Medicare wages and tips
8 Control number	9	10 Medicare tax withheld	11 Allocated tips	12 Dependent care benefits
13 Employee's first name and initial ELECTION WORKER #2 456 EAST ABC ROAD SOMEWHERE, USA	14 Last name	15 Nonqualified plans	16a	16b
		17 Health plan	18a	18b
		19 Dental plan	19a	19b
		20 Other	20a	20b
			21a	21b

IRS - FEDERAL STATE AND LOCAL GOVERNMENTS

3

Worker earned over a section 218 election worker exemption amount

22222		Employer's social security number 123-45-6789		OMB No. 1545-0048	
Employer identification number (EIN) 01-2345678		1 Wages, tips, other compensation 500.00		3 Federal income tax withheld	
Employer's name, address, and ZIP code ABC CITY 123 WEST XYZ STREET SOMEWHERE, USA 12345		9 Social security wages 500.00		4 Social security tax withheld 31.00	
Control number		6 Medicare wages and tips 500.00		8 Medicare tax withheld 7.25	
Employer's first name and initial Last name ELECTION WORKER #3 456 EAST ABC ROAD SOMEWHERE, USA 12345		7 Social security tips		8 Allocated tips	
10 Advance EIC payment		10 Dependent care benefits			
11 Nonqualified plans		12a			
13 Health plan		13b			
14 Other		14a			
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The screenshot shows the IRS website's 'Tax Information for Federal, State, and Local Governments' page. The page features a navigation menu with links for 'Home', 'Payments', 'Refunds', 'Credits & Deductions', 'News & Events', 'Forms & Pubs', 'Help & Resources', and 'for Tax Pros'. A search bar is located at the top right. The main content area is titled 'Tax Information for Federal, State, and Local Governments' and includes several news items:

- Tax Law Changes for Employers**: Key provisions of the American Taxpayer Relief Act of 2013.
- Federal, State & Local Governments - A Closer Look**: The primary objective of Federal, State and Local Governments (FSLG) is to ensure compliance with federal employment tax laws by governmental entities through the use of review and examination activities as well as through educational programs.
- Patient Protection and Affordable Care Act**: See the IRS page summarizing major provisions of the Patient Protection and Affordable Care Act.
- Voluntary Classification Settlement Program has expanded**: Two announcements provide guidance clarifies rules on VCSP eligibility.
- Comments Requested on Employer Shared Responsibility Health Care Provisions**: Government entities are requested to provide comments on proposed regulations by March 18, 2013.
- Taxpayer Identification Number (TIN) On Line Matching**: Matching service provides a free, easy way for payers to quickly verify taxpayer identification numbers.
- Furnishing Form 1099-G Electronically**: Federal agencies must be notified by...
