



222

COMPROBANTE DE RETENCIÓN - WITHHOLDING STATEMENT

1. Nombre - First Name		3. Núm. Seguro Social - Social Security No.		INFORMACIÓN PARA EL DEPARTAMENTO DE HACIENDA - DEPARTMENT OF THE TREASURY INFORMATION		INFORMACIÓN PARA EL SEGURO SOCIAL - SOCIAL SECURITY INFORMATION	
Apellido(s) - Last Name(s)		4. Núm. de Ident. Patronal - Employer Ident. No. (EIN)		7. Sueldos - Wages		20. Total Sueldos Seguro Social - Social Security Wages	
Dirección Postal del Empleado - Employee's Mailing Address		5. Costo de cubierta de salud auspiciada por el patrono - Cost of employer-sponsored health coverage		8. Comisiones - Commissions			
Fecha de Nacimiento: Día ____ Mes ____ Año ____ Date of Birth: Day ____ Month ____ Year ____		6. Donativos - Charitable Contributions		9. Concesiones - Allowances		21. Seguro Social Retenido - Social Security Tax Withheld	
2. Nombre y Dirección Postal del Patrono - Employer's Name and Mailing Address		Indique si la remuneración incluye pagos al empleado por: - Indicate if the remuneration includes payments to the employee for:		10. Propinas - Tips			
Número de Teléfono del Patrono - Employer's Telephone Number		A- ☐ Médico cualificado (Ver instrucciones) - Qualified physician (See instructions)		11. Total = 7 + 8 + 9 + 10			
Correo Electrónico del Patrono - Employer's E-mail		B- ☐ Servicios domésticos - Domestic services		12. Gastos Reemb. y Beneficios Marginales Reemb. Expenses and Fringe Benefits		22. Total Sueldos y Pro. Medicare - Medicare Wages and Tips	
Fecha Cese de Operaciones: Día ____ Mes ____ Año ____ Cease of Operations Date: Day ____ Month ____ Year ____		C- ☐ Trabajo agrícola - Agricultural labor		13. Cont. Retenida - Tax Withheld		23. Contrib. Medicare Retenida - Medicare Tax Withheld	
Número Confirmación de Radicación Electrónica - Electronic Filing Confirmation Number		D- ☐ Ministro de una iglesia o miembro de una orden religiosa - Minister of a church or member of a religious order		14. Fondo de Retiro Gubernamental - Governmental Retirement Fund		24. Propinas Seguro Social - Social Security Tips	
Número Control - Control Number		E- ☐ Profesionales de la salud (Ver instrucciones) - Health professionals (See instructions)		15. Aportaciones a Planes Calificados - Contributions to COCA PLANS		25. Seguro Social no Retenido en Propinas - Uncollected Social Security Tax on Tips	
Fecha de radicación: 31 de enero - Filing date: January 31		F- ☐ Otros - Others		Salarios Exentos (Ver instrucciones) - Exempt Salaries (See instructions) Categoría ____		26. Contrib. Medicare no Retenida en Propinas - Uncollected Medicare Tax on Tips	
				16. ____ Categoría ____			
				17. ____ Categoría ____			
				18. ____ Categoría ____			
				19. Aportaciones al Programa Ahorra y Duplica tu Dinero - Contributions to the Save and Double your Money Program			

Año: 2021
Year:

How To Report Form W 2pr Cpa

JE Gale

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the JE Gale text.

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Table of Contents How To Report Form W 2pr Cpa

1. Understanding the eBook How To Report Form W 2pr Cpa
 - The Rise of Digital Reading How To Report Form W 2pr Cpa
 - Advantages of eBooks Over Traditional Books
2. Identifying How To Report Form W 2pr Cpa
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an How To Report Form W 2pr Cpa
 - User-Friendly Interface
4. Exploring eBook Recommendations from How To Report Form W 2pr Cpa
 - Personalized Recommendations
 - How To Report Form W 2pr Cpa User Reviews and Ratings
 - How To Report Form W 2pr Cpa and Bestseller Lists

5. Accessing How To Report Form W 2pr Cpa Free and Paid eBooks
 - How To Report Form W 2pr Cpa Public Domain eBooks
 - How To Report Form W 2pr Cpa eBook Subscription Services
 - How To Report Form W 2pr Cpa Budget-Friendly Options
6. Navigating How To Report Form W 2pr Cpa eBook Formats
 - ePub, PDF, MOBI, and More
 - How To Report Form W 2pr Cpa Compatibility with Devices
 - How To Report Form W 2pr Cpa Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of How To Report Form W 2pr Cpa
 - Highlighting and Note-Taking How To Report Form W 2pr Cpa
 - Interactive Elements How To Report Form W 2pr Cpa
8. Staying Engaged with How To Report Form W 2pr Cpa
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers How To Report Form W 2pr Cpa
9. Balancing eBooks and Physical Books How To Report Form W 2pr Cpa
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection How To Report Form W 2pr Cpa
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine How To Report Form W 2pr Cpa
 - Setting Reading Goals How To Report Form W 2pr Cpa
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of How To Report Form W 2pr Cpa
 - Fact-Checking eBook Content of How To Report Form W 2pr Cpa
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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