SAMPLE FOR DEMONSTRATION ONLY. Fictional taxpayer. This is not an IRS document.

Wage and Income Transcript

Request Date: 10-10-2026
Response Date: 10-10-2026
Tax Period Requested: 12-31-2022
SSN Provided: XXX-XX-4417

Form W-2 Wage and Tax Statement

Employer:
Employer Identification Number (EIN):XXXXX6201
BRIG
201 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Wages, Tips and Other Compensation:	$31,840.00
Federal Income Tax Withheld:	$2,410.00
Social Security Wages:	$31,840.00
Social Security Tax Withheld:	$1,974.08
Medicare Wages and Tips:	$31,840.00
Medicare Tax Withheld:	$461.68

Form 1099-NEC Nonemployee Compensation

Payer:
Payer Identification Number (EIN):XXXXX3390
SWIF
390 MAIN ST
Recipient:
Recipient's Identification Number:XXX-XX-4417
ALEX RIVE
1200 SAMPLE ST
Submission Type: Original document

Non-Employee Compensation:	$6,420.00
Tax Withheld:	$0.00

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