Instructions for Employee

Box 1. Enter the amount on the wages list for pay in return.
Box 2. Enter the amount on the federal income tax withheld list for your tax return.
Box 3. Enter the amount on S 6822, Additional Medicare Tax. See Form 8959 instructions to determine if you are required to complete Form 8959.
Box 4. This amount includes the 3.8% Medicare tax paid on unearned income. The amount is based on all income over $200,000. The tax shown is for the 2014 return; for the 2015 return, see Form 8959 instructions.
You may file Form 1040-SR, Social Security and Medicare Tax on Unemployment Income, with your tax return to report at least the allowable amount of self-employment income on your return (Form 1040-SR) if you have taxable income from self-employment
You may also file Form 8959 to report your Medicare tax. The amount of your Medicare tax is the difference between the amount shown on Form 1040-SR and the amount shown on Form 1040.

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