
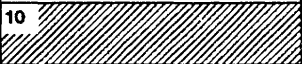


a Control number	22222	Void <input type="checkbox"/>	OMB No. 1545-0008	For Paperwork Reduction Act Notice and instructions, see Form W-3SS.	
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Form **W-2VI U.S. Virgin Islands Wage and Tax Statement 1993** Cat. No. 49977C Department of the Treasury Internal Revenue Service

**Do NOT Cut or Separate Forms on This Page**

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Department of the Treasury  
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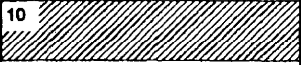
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Form **W-2VI U.S. Virgin Islands Wage and Tax Statement 1993**

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## Notice to Employee

You must file a tax return regardless of your income if any amount is shown in box 9, Advance EIC (earned income credit) payment. If you qualify, you can get the earned income credit in advance by filing Form W-5. See Pub. 596 for more details.

File Copy B of this form with your 1993 U.S. Virgin Islands income tax return. Please keep Copy C for your records. If your name, social security number, or address is incorrect, correct Copies B and C, and ask your employer to correct your employment record. Be sure to ask the employer to file **Form W-2c, Statement of Corrected Income and Tax Amounts**, with the Social Security Administration (SSA) to correct any name, amount, or number error reported to SSA on Copy A of the Form W-2VI.

If you expect to owe self-employment tax of \$500 or more for 1994, you may have to make estimated tax payments. Use **Form 1040-ES, Estimated Tax for Individuals**.

**Box 8.**—This amount is included in box 1. Do not add this amount to box 1. If there is an amount in this box, you may be able to deduct expenses that are related to fringe benefits; see the instructions for your income tax return.

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**Box 9.**—Enter this amount on the advance earned income credit line of your tax return.

**Box 11.**—If the "Pension plan" box is marked, special limits may apply to the amount of IRA contributions you may deduct on your return. If the "Deferred compensation" box is marked, then the elective deferrals shown in box 12 (for all employers, and for all such plans to which you belong) are generally limited to \$8,728. Elective deferrals for section 403(b) contracts are limited to \$9,500 (\$12,500 in limited circumstances, see Pub. 571). Amounts over that must be included in income.

**Caution:** *The elective deferral dollar limitation of \$8,728 under section 402(g) is subject to change for 1993.*

**Credit for Excess Social Security and Medicare Taxes.**—If more than one employer paid you wages during 1993 and more than the maximum social security tax or Medicare tax was withheld, you can have the excess refunded by filing **Form 843, Claim for Refund and Request for Abatement**, with the Internal Revenue Service Center in Philadelphia. (If you must file Form 1040 with the United States, however, you should claim the excess credit on Form 1040.)

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## Instructions for Preparing Form W-2VI

**Note:** *There are major changes to the format of Form W-2VI.*

Prepare Form W-2VI for each of your employees to whom any of the following items applied during 1993:

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By January 31, 1994, furnish Copies B and C to each person who was your employee during 1993. For anyone who stopped working for you before the end of 1993, you may furnish them copies any time after employment ends. If the employee asks for Form W-2VI, furnish him or her the completed copies within 30 days of the request or the final wage payment, whichever is later. Send Copy A to the Social Security Administration, Data Operations Center, Wilkes-Barre, PA 18769, by February 28, 1994. (For more information, please see Form 941-SS and Circular SS.) Send Copy 1 to the VI Bureau of Internal Revenue.

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