Form <b>W-2</b> Wage and Tax Si	atement <b>2010</b>	OMB No. 1	545-0008		Depar	tment of the	Treasury	Interna	al Revenue	Service
a Employee's social security No. Cop	For State, City, or Local Tax Department.				1 Wages, tips, other Comp.			2 Federal income tax withheld		
339-66-4416 c Employer's name, address, and ZIP code		<b>b</b> Employ	yer I.D. numbe	r	\$0.01  3 Social security wages			\$0.00 4 Social security tax withheld		
UNITED STATES PATENT 73326 CHICAGO, IL 60643	45	38-3751164 <b>d</b> Control number			\$0.00			6 Medi	care tax withh	\$0.00 neld
					\$0.00				\$0.00	
		7 Social	security tips	\$0.00	8 Allocat	ed tips	\$0.00	9 Adva	nce EIC payn	\$0.00
e Employee's first, initial, and last nam BRAIN GAYLORD-TOSCANA	es, and suffix	10 Depen	dent care ben	efits \$0.00	11 Nonqu	alified plans	\$0.00	13 Stat.	Retirement . plan	3rd-party sick pay
CHICAGO, IL 60628-6142		12a Code	See Inst. for b	ox 12	12b Code			14 Other	<u> </u>	
		12c Code		\$0.00	<b>12d</b> Code		\$0.00			\$0.00
f Employee's address and ZIP code				\$0.00		<u> </u>	\$0.00	_		\$0.00
15 State Employer's state ID No.	<b>16</b> State wages, tips, etc. \$0.00	17 State inc	\$0.00	18 Loca	\$(	s, etc. <b>19</b> Lo	cal income	\$0.00	20 Locality r	name
	\$0.00		\$0.00		\$(	0.00		\$0.00		
Form <b>W-2</b> Wage and Tax Si	atement 2010	OMB No. 1	545-0008		Depar	tment of the	Treasury	Interna	al Revenue :	Service
	y 2 To Be Filed With Employee's Sta	ate, City, or Lo	cal Income Tax	Return	1 Wages	s, tips, other C	omp. \$0.01	2 Fede	ral income tax	x withheld \$0.00
c Employer's name, address, and ZIP			yer I.D. numbe	r	3 Social	security wage	s	4 Socia	al security tax	withheld
UNITED STATES PATENT 73326 CHICAGO, IL 60643	45	38-37 <b>d</b> Contro	51164 I number		5 Medica	are wages and	\$0.00 d tips	6 Medi	care tax withh	\$0.00 neld
		7 Coolel	security tips		8 Allocat		\$0.00	O Advo	nce EIC payn	\$0.00
		7 300lai	security tips	\$0.00	• Allocat	eu tips	\$0.00		, ,	\$0.00
e Employee's first, initial, and last nam BRAIN GAYLORD-TOSCANA	es, and suffix	10 Depen	dent care ben	sfits \$0.00	11 Nonqu	alified plans	\$0.00	13 Stat Empl	Retirement . plan	3rd-party sick pay
CHICAGO, IL 60628-6142		12a Code	See Inst. for b	ox 12	12b Code	1		14 Other	<u></u>	
		12c Code		\$0.00	12d Code		\$0.00			\$0.00
f Employee's address and ZIP code				\$0.00			\$0.00			\$0.00
15 State Employer's state ID No.	<b>16</b> State wages, tips, etc. \$0.00	17 State inc	\$0.00	18 Loca	\$(	s, etc. <b>19</b> Lo	cal income	\$0.00	20 Locality r	name
	\$0.00		\$0.00		\$(	0.00		\$0.00		
Form <b>W-2</b> Wage and Tax S	atement 2010	OMB No. 1	545-0008		Denar	tment of the	Treasury	 Interna	al Revenue :	Service
a Employee's social security No. Cop	y C For EMPLOYEE'S Records (Se information is being furnished to the Ir	ee Notice to Em	ployee on back o	of Copy B.)		, tips, other C	omp.		ral income tax	x withheld
339-66-4416 Inis c Employer's name, address, and ZIP			yer I.D. numbe	r	3 Social	security wage	\$0.01 es	4 Socia	al security tax	\$0.00 withheld
UNITED STATES PATENT 73326 CHICAGO, IL 60643		38-3751164  d Control number			\$0.00				\$0.00	
		<b>a</b> Contro	i number		5 Medica	are wages and	\$0.00	<b>6</b> iviedi	care tax withh	\$0.00
		7 Social security tips \$0.00			8 Allocated tips \$0.00		9 Adva	nce EIC payn	nent \$0.00	
e Employee's first, initial, and last name	es, and suffix	10 Dependent care benefits			11 Nonqu	alified plans		13 Stat. Empl	Retirement . plan	
BRAIN GAYLORD-TOSCANA CHICAGO, IL 60628-6142		12a Code	See Inst. for b	\$0.00 ox 12	<b>12b</b> Code		\$0.00	14 Other		Ш
				\$0.00	12101		\$0.00			\$0.00
f Employee's address and ZIP code		12c Code		\$0.00	12d Code	ĺ	\$0.00			\$0.00
15 State Employer's state ID No.	16 State wages, tips, etc. \$0.00	17 State inc	come tax	18 Loca		s, etc. <b>19</b> Lo	cal income	tax \$0.00	20 Locality r	
	\$0.00		\$0.00		\$(	0.00		\$0.00		
f you are required to file a tax return, a neglige		mposed on you	if this income is	taxable and	you fail to rep	ort it.				
Form W-2 Wage and Tax S		OMB No. 1							al Revenue	
<b>a</b> Employee's social security No. Cop This	y B To Be Filed with Employee's FE information is being furnished to the I	nternal Revenue	e Service.		1 Wages	s, tips, other C	comp. \$0.01	2 Fede	eral income ta	x withheld \$0.00
c Employer's name, address, and ZIP code UNITED STATES PATENT 7332645 CHICAGO, IL 60643		b Employer I.D. number 38-3751164 d Control number			3 Social security wages \$0.00 5 Medicare wages and tips			4 Socia	al security tax	withheld \$0.00
								6 Medicare tax withheld		
		7 Social	security tips		8 Allocat	ed tips	\$0.00	<b>9</b> Adva	ınce EIC payn	\$0.00 nent
	- m			\$0.00	44. 11		\$0.00			\$0.00
e Employee's first, initial, and last nam BRAIN GAYLORD-TOSCANA	es, and suπιχ	10 Depen	dent care ben	\$0.00	11 Nonqu	alified plans	\$0.00	13 Stat Empl	Retirement . plan	3rd-party sick pay
CHICAGO, IL 60628-6142		12a Code	See Inst. for b	00x 12 \$0.00	12b Code	ı	¢0 00	14 Other		
		12c Code			<b>12d</b> Code		\$0.00			\$0.00
f Employee's address and ZIP code	16 State wages time st-	17 State in	romo tov	\$0.00		oto 140 1 -	\$0.00		20 Looglita :-	\$0.00
15 State Employer's state ID No.	16 State wages, tips, etc. \$0.00 \$0.00	ir State inc	\$0.00 \$0.00	IO LOCA	\$(	s, etc. <b>19</b> Lo	icai income	\$0.00	20 Locality r	idille
								\$0.00		

#### **Notice to Employee**

**Refund.** Even if you do not have to file a tax return, you should file to get a refund if box 2 shows federal income tax withheld or if you can take the earned income credit.

**Earned income credit (EIC).** You must file a tax return if any amount is shown in box 9.

You may be able to take the EIC for 2010 if (a) you do not have a qualifying child and you earned less than \$13,460 (\$18,470 if married filing jointly), (b) you have one qualifying child and you earned less than \$35,535 (\$40,545 if married filing jointly), or (c) you have two qualifying children and you earned less than \$40,363 (\$45,373 if married filing jointly), or (d) you have three or more qualifying children and you earned less than \$43,352 (\$48,362 if married filling jointly). You and any qualifying children must have valid social security numbers (SSNs). You cannot take the EIC if your investment income is more than \$3,100. Any EIC that is more than your tax liability is refunded to you, but only if you file a tax return. If you have at least one qualifying child, you may get as much as \$1,830 of the EIC in advance by completing Form W-5, Earned Income Credit Advance Payment Certificate, and giving it to your employer.

Clergy and religious workers. If you are not subject to social security and Medicare taxes, see Pub. 517, Social Security and Other Information for Members of the Clergy and Religious Workers.

Corrections. If your name, SSN, or address is incorrect, correct Copies B, C, and 2 and ask your employer to correct your employment record. Be sure to ask the employer to file Form W-2c, Corrected Wage and Tax Statement, with the Social Security Administration (SSA) to correct any name, SSN, or money amount error reported to the SSA on Form W-2. If your name and SSN are correct but are not the same as shown on your social security card, you should ask for a new card that displays your correct name at any SSA office or call 1-800-772-1213. You also may visit the SSA at www.socialsecurity.gov.

Credit for excess taxes. If you had more than one employer in 2010 and more than \$6,621.60 in social security and/or Tier I railroad retirement (RRTA) taxes were withheld, you may be able to claim a credit for the excess against your federal income tax. If you had more than one railroad employer and more than \$3,088.80 in Tier II RRTA tax was withheld, you also may be able to claim a credit. See your Form 1040 or Form 1040A instructions and Pub. 505, Tax Withholding and Estimated Tax. (Also see *Instructions for Employee* on the back of Copy C.)

#### Instructions

- Box 1. Enter this amount on the wages line of your tax return.
- Box 2. Enter this amount on the Federal income tax withheld line of your tax return
- **Box 8.** This amount is **not** included in boxes 1, 3, 5, or 7. For information on how to report tips on your tax return, see your Form 1040 instructions.
- **Box 9.** Enter this amount on the advance earned income credit payments line of your Form 1040 or Form 1040A.
- **Box 10.** This amount is the total dependent care benefits that your employer paid to you or incurred on your behalf (including amounts from a section 125 (cafeteria) plan). Any amount over \$5,000 also is included in box 1. Complete Form 2441, Child and Dependent Care Expenses, to compute any taxable and nontaxable amounts
- **Box 11.** This amount is (a) reported in box 1 if it is a distribution made to you from a nonqualified deferred compensation or nongovernmental section 457(b) plan or (b) included in box 3 and/or 5 if it is a prior year deferral under a nonqualified or section 457(b) plan that became taxable for social security and Medicare taxes this year because there is no longer a substantial risk of forfeiture of your right to the deferred amount.
- **Box 12.** The following list explains the codes shown in box 12. You may need this information to complete your tax return. Elective deferrals (codes D, E, F, and S) and designated Roth contributions (codes AA and BB) under all plans are generally limited to a total of \$16,500 (\$11,500 if you only have SIMPLE plans; \$19,500 for section 403(b) plans if you qualify for the 15-year rule explained in Pub. 571). Deferrals under code G are limited to \$16,500. Deferrals under code H are limited to \$7,000.

However, if you were at least age 50 in 2010, your employer may have allowed an additional deferral of up to \$5,500 (\$2,500 for section 401(k)(11) and 408(p) SIMPLE plans). This additional deferral amount is not subject to the overall limit on elective deferrals. For code G, the limit on elective deferrals may be higher for the last 3 years before you reach retirement age. Contact your plan administrator for more information. Amounts in excess of the overall elective deferral limit must be included in income. See the "Wages, Salaries, Tips, etc." line instructions for Form 1040.

**Note:** If a year follows code D through H, S, Y, AA, or BB, you made a make-up pension contribution for a prior year(s) when you were in military service. To figure whether you made excess deferrals, consider these amounts for the year shown, not the current year. If no year is shown, the contributions are for the current year.

- A Uncollected social security or RRTA tax on tips. Include this tax on Form 1040. See "Total Tax" in the Form 1040 instructions.
- **B** Uncollected Medicare tax on tips. Include this tax on Form 1040. See "Total Tax" in the Form 1040 instructions.
- **C** Taxable cost of group-term life insurance over \$50,000 (included in boxes 1, 3 (up to social security wage base), and 5)
- **D** Elective deferrals to a section 401(k) cash or deferred arrangement. Also includes deferrals under a SIMPLE retirement account that is part of a section 401(k) arrangement.

- E Elective deferrals under a section 403(b) salary reduction agreement
- F Elective deferrals under a section 408(k)(6) salary reduction SEP
- **G** Elective deferrals and employer contributions (including nonelective deferrals) to a section 457(b) deferred compensation plan
- H Elective deferrals to a section 501(c)(18)(D) tax-exempt organization plan. See "Adjusted Gross Income" in the Form 1040 instructions for how to deduct.
- J Nontaxable sick pay (information only, not included in boxes 1, 3, or 5)
   K 20% excise tax on excess golden parachute payments. See "Total Tax"
- in the Form 1040 instructions.  ${f L}$  - Substantiated employee business expense reimbursements (nontaxable)
- **M** Uncollected social security or RRTA tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Total Tax" in the Form 1040 instructions.
- ${\bf N}$  Uncollected Medicare tax on taxable cost of group-term life insurance over \$50,000 (former employees only). See "Total Tax" in the Form 1040 instructions.
- **P** Excludable moving expense reimbursements paid directly to employee (not included in boxes 1, 3, or 5)
- Q Nontaxable combat pay. See the instructions for Form 1040 or Form 1040A for details on reporting this amount.
- **R** Employer contributions to your Archer MSA. Report on Form 8853, Archer MSAs and Long-Term Care Insurance Contracts.
- S Employee salary reduction contributions under a section 408(p) SIMPLE (not included in box 1)
- T Adoption benefits (not included in box 1). Complete Form 8839, Qualified Adoption Expenses, to compute any taxable and nontaxable amounts
- **V** Income from exercise of nonstatutory stock option(s) (included in boxes 1, 3 (up to social security wage base), and 5). See Pub. 525 and instructions for Schedule D (Form 1040) for reporting requirements.
- **W** Employer contributions (including amounts the employee elected to contribute using a section 125 (cafeteria) plan) to your health savings account. Report on Form 8889, Health Savings Accounts (HSAs).
- Y Deferrals under a section 409A nonqualified deferred compensation plan.
- **Z** Income under section 409A on a nonqualified deferred compensation plan. This amount is also included in box 1. It is subject to an additional 20% tax plus interest. See "Total Tax" in the Form 1040 instructions.
- AA Designated Roth contributions to a section 401(k) plan.
- **BB** Designated Roth contributions under a section 403(b) plan.
- CC(For employer use only)-HIRE exempt wages and tips.
- **Box 13.** If the "Retirement plan" box is checked, special limits may apply to the amount of traditional IRA contributions that you may deduct.

Note: Keep Copy C of Form W-2 for at least 3 years after the due date for filing your income tax return. However, to help **protect your social security benefits**, keep Copy C until you begin receiving social security benefits, just in case there is a question about your work record and/or earnings in a particular year. Compare the Social Security wages and the Medicare wages to the information shown on your annual (for workers over 25) Social Security Statement.

<b>a</b> Employee's social security No. 339-66-4416		OMB No. 1545-0008								
b Employer identification number			1 Wages, tips, other compensation				2 Federal income tax withheld			
38-3751164			\$0.01						\$0.00	
c Employer's name, address, and ZIP code UNITED STATES PATENT 7332645 CHICAGO, IL 60643			3 Social security wages 4					4 Social security tax withheld		
						\$0.00		\$0.00		
			5 Medicare wages and tips				6 Medicare			
						\$0.00		\$0.00		
			7 Social security tips			8 Allocated				
						\$0.00		\$0.00		
d Control Number			9 Advance EIC payment			10 Depende				
						\$0.00			\$0.00	
e Employee's first, initial, and last names, and suffix			11 Nonqualified plans			ို 12a				
BRAIN GAYLORD-TOSCANA						\$0.00			\$0.00	
CHICAGO, IL 60628-6142			13	Statutory employee	Retirement plan	3rd-party sick pay	° 12b			
							d e		\$0.00	
			<b>14</b> Ot	ner			C 12c			
					\$0.00		e		\$0.00	
					·		្ត 12d			
					\$0.00		e		\$0.00	
f Employee's address and ZIP code										
15 State Employer's state ID No.	16 State wages, tips, etc. 17	7 State income t			al wages, tips,			20 Locality	name	
L	\$0.00		\$0.00	1	\$0	.00	\$(	0.00		
	\$0.00		\$0.00		\$0	.00	\$(	0.00		

Form W-2 Wage and Tax Statement
Copy D For Employer.

2010

Department of the Treasury -- Internal Revenue Service

For Privacy Act and Paperwork Reduction Act Notice, see separate instructions.

# **Employers, Please Note---**

Specific information needed to complete Form W-2 is available in a separate booklet titled 2010 Instructions for Forms W-2 and W-3. You can order those instructions and additional forms by calling 1-800-TAX-FORM (1-800-829-3676). You can also get forms and instructions from the IRS website at www.irs.gov.

**Need Help?** If you have questions about reporting on Form W-2, call the information reporting customer service site toll free at 1-866-455-7438 or 304-263-8700 (not toll free). For TTY/TDD equipment, call 304-579-4827 (not toll free). The hours of operation are 8:30 a.m. to 4:30 p.m., Eastern time.

**Due dates.** Furnish Copies B, C, and 2 to the employee generally by January 31, 2011.

### For employer records only!

Do not send this form to the Social Security Administration.

The information contained on this form was submitted to the Social Security Administration on 06/21/2011.

The Wage File ID (WFID) assigned to this submission is:NDJ096.

a Control number	For official use only OMB No. 1545-0008								
b Kind 941	Military 943  X Hshld. Medicare Emp. Govt. Emp.	944  Third-party sick pay	1 Wages, tips, other compensation \$0.01		\$0.00				
payer	Govt. Emp.	. sick pay	3 Social security wages \$0.00	4 Social security tax withheld	\$0.00				
c Total number of Forms W-2	<b>d</b> Establishme	ent number	5 Medicare wages and tips \$0.00	6 Medicare tax withheld	\$0.00				
e Employer identification number 38-	-3751164		7 Social security tips \$0.00	8 Allocated tips	\$0.00				
f Employer's name UNITED STATES PATENT 73	332645		9 Advance EIC payments \$0.00	10 Dependent care benefits	\$0.00				
CHICAGO, IL 60643			11 Nonqualified plans \$0.00	12a Deferred compensation	\$0.00				
			13 For third-party sick pay use only	12b HIRE exempt wages and tips	\$0.00				
g Employer's address and ZIP code			14 Income tax withheld by payer of third-party sick pay						
h Other EIN used this year									
15 State Employer's state ID number			16 State wages, tips, etc. \$0.0	17 State income tax	\$0.00				
			<b>18</b> Local wages, tips, etc. \$0.0	19 Local income tax	\$0.00				
Contact person BRAIN GA	AYLORD TOSCANA		Telephone number 773-264-4609	For official use only					
E-mail address	ain@att.net		Fax number						

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and, to the best of my knowledge and belief, they are true, correct, and complete.

YOUR COPY

Signature Title Date

W-3 Transmittal of Wage and Tax Statements

2010

Department of the Treasury Internal Revenue Service

# **Purpose of Form**

A Form W-3 Transmittal is completed only when paper Copy A of Form(s) W-2, Wage and Tax Statement, are being filed. Do not file Form W-3 alone. Do not file Form W-3 for Form(s) W-2 that were submitted electronically to the Social Security Administration (see below).

## For employer records only!

Do not send this form to the Social Security Administration.

The information contained on this form was submitted to the Social Security Administration on 06/21/2011.

The Wage File ID (WFID) assigned to this submission is:NDJ096.

For Privacy Act and Paperwork Reduction Act Notice, see the 2010 Instructions for Forms W-2 and W-3.