


REISSUED STATEMENT		a Employee's social security number 890-31-1369		Safe, Accurate, FAST! Use 		Visit the IRS Website at www.irs.gov/efile.	
b Employer identification number 85-3386000				1 Wages, tips, other compensation 89641.68		2 Federal income tax withheld 19908.19	
c Employer's name, address, and ZIP code Smith-Rosales PLC 011 Martha Mills Lake Stevenview CA 80041-2918				3 Social security wages 83782.59		4 Social security tax withheld 6409.37	
				5 Medicare wages and tips 91693.86		6 Medicare tax withheld 2659.12	
				7 Social security tips 83782.59		8 Allocated tips 91693.86	
d Control number 7573693				9 Advance EIC payment		10 Dependent care benefits 285	
e Employee's first name and initial Last name James Dudley 779 Richard Row East Christopher AL 17526-1633				11 Nonqualified plans 165		12a See instructions for box 12 7501	
				13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		12b H 448	
				14 Other (see enclosed Notice to Employee)		12c E 463	
						12d 986	
f Employee's address and ZIP code				15 State Employer's state ID number		16 State wages, tips, etc.	
NY		400-48-967		41902.43		3684.28	
SD		228-07-785		41218.75		4108.44	
				107177.21		17859.91	
						Cobb Summit	

**Wage and Tax
Statement**

2010

Department of the Treasury--Internal Revenue Service

Form W-2
Copy B--To Be Filed with Employee's FEDERAL Tax Return
This information is being furnished to the Internal Revenue Service.

Cut here. Keep lower portion for your records.

REISSUED STATEMENT		a Employee's social security number 890-31-1369		OMB No. 1545-0008		This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.	
b Employer identification number 85-3386000				1 Wages, tips, other compensation 89641.68		2 Federal income tax withheld 19908.19	
c Employer's name, address, and ZIP code Smith-Rosales PLC 011 Martha Mills Lake Stevenview CA 80041-2918				3 Social security wages 83782.59		4 Social security tax withheld 6409.37	
				5 Medicare wages and tips 91693.86		6 Medicare tax withheld 2659.12	
				7 Social security tips 83782.59		8 Allocated tips 91693.86	
d Control number 7573693				9 Advance EIC payment		10 Dependent care benefits 285	
e Employee's first name and initial Last name James Dudley 779 Richard Row East Christopher AL 17526-1633				11 Nonqualified plans 165		12a See instructions for box 12 7501	
				13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		12b H 448	
				14 Other (see enclosed Notice to Employee)		12c E 463	
						12d 986	
f Employee's address and ZIP code				15 State Employer's state ID number		16 State wages, tips, etc.	
NY		400-48-967		41902.43		3684.28	
SD		228-07-785		41218.75		4108.44	
				107177.21		17859.91	
						Cobb Summit	

**Wage and Tax
Statement**

2010

Department of the Treasury--Internal Revenue Service

Form W-2
Copy C For EMPLOYEE'S RECORDS.
(See enclosed Notice to Employee.)

Safe, accurate,
FAST! Use

