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|---|--|---|--|--|--|---|--|
| REISSUED STATEMENT | | a Employee's social security number 467-17-0909 | | Safe, Accurate, FAST! Use  | | Visit the IRS Website at www.irs.gov/efile. | |
| b Employer identification number 65-1444227 | | | | 1 Wages, tips, other compensation 158613.93 | | 2 Federal income tax withheld 42451.64 | |
| c Employer's name, address, and ZIP code Walters-Gill and Sons 99921 Ashley Road Clarkebury NY 16377-6442 | | | | 3 Social security wages 201561.45 | | 4 Social security tax withheld 15419.45 | |
| | | | | 5 Medicare wages and tips 155007.15 | | 6 Medicare tax withheld 4495.21 | |
| | | | | 7 Social security tips 201561.45 | | 8 Allocated tips 155007.15 | |
| d Control number 9686199 | | | | 9 Advance EIC payment | | 10 Dependent care benefits 269 | |
| e Employee's first name and initial Last name Derek Li 539 Katherine Shoal Apt. 267 Samuelshire NM 39407-6915 | | | | 11 Nonqualified plans 124 | | 12a See instructions for box 12 G 1349 | |
| | | | | 13 Statutory employee Retirement plan Third-party sick pay <input type="checkbox"/> <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> | | 12b H 872 | |
| | | | | 14 Other (see enclosed Notice to Employee) | | 12c 724 | |
| | | | | | | 12d H 505 | |
| f Employee's address and ZIP code | | | | 15 State | | 20 Locality name | |
| Employer's state ID number | | 16 State wages, tips, etc. | | 17 State income tax | | 19 Local income tax | |
| CO 864-27-795 | | 76339.93 | | 3423.34 | | 22373.31 | |
| NM 711-48-611 | | 73290.45 | | 4025.88 | | 21391.46 | |
| | | | | 143247.27 | | Smith Green | |
| | | | | 143247.27 | | Kimberly Forges | |

**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 467-17-0909 | | 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. | |
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**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

