

Form
W-2
Wage
And
Tax
Statement
2021

Department of
the Treasury -
Internal
Revenue
Service



a. Employee's Social Security Number ****-**-2247		OMB No. 1545-0008				
b. Employer's Identification Number (EIN) 31-1575142	d. Control Number CSD0264269		1 Wages, Tips, and other compensation 4807.60	2 Federal Income Tax withheld 808.02		
c. Employer's Name, Address, and ZIP Code DEFENSE FINANCE & ACTG SERV AGENT FOR VETERANS AFFAIRS 1240 E 9TH ST RM 1907 (ZPV) CLEVELAND OH 44199 1-800-729-3277		3 Social Security Wages 4807.60	4 Social Security Tax withheld 298.07			
		5 Medicare Wages and Tips 4807.60	6 Medicare Tax withheld 69.71			
		7 Social Security tips	8 Allocated Tips			
		9	10 Dependent Care Benefits			
		12 See instructions for box 12	14 See instructions for box 14			
13 <input type="checkbox"/> Statutory Employee <input type="checkbox"/> Retirement Plan <input type="checkbox"/> Third-party sick pay						
15 State MO	Employer's State ID Number 14484692	16 State Wages, Tips, etc 4807.60	17 State Income Tax 226.00	18 Local wages, tips, etc	19 Local Income Tax	20 Locality name

Copy 2
To be Filed
With
Employee's
State, City,
or Local
Income Tax
Return

CORRECTED (if checked)

PAYER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone no.
LAKE REGIONAL HEALTH SYSTEM
54 HOSPITAL DRIVE
OSAGE BEACH MO 65065
573-348-8379

OMB No. 1545-0116

2021

Form **1099-NEC**

Nonemployee Compensation

PAYER'S TIN		RECIPIENT'S TIN	1 Nonemployee compensation \$ 67329.60	COPY B For Recipient This is important tax information and is being furnished to the IRS. If you are required to file a return, a negligence penalty or other sanction may be imposed on you if this income is taxable and the IRS determines that it has not been reported.
237339737		87-2112295	2 Payer made direct sales totaling \$5,000 or more of consumer products to recipient for resale 3	<input type="checkbox"/>
RECIPIENT'S name, street address, city or town, state or province, country, and ZIP or foreign postal code MINIAR LLC 5105 FORUM BLVD COLUMBIA, MO 65203			4 Federal income tax withheld \$	7 State income \$
Account number (see Instructions) A109655			5 State tax withheld \$	6 State/Payer's state no. \$

Form **1099-NEC**

(keep for your records)

www.irs.gov/Form1099NEC

Department of the Treasury - Internal Revenue Service