a Employee's social security number 844-82-9583	OMB No. 1545-0008	Safe, Accurate, FAST! Use	Visit the IRS Website at www.irs.gov/efile.

b Employer identification number (EIN) 27-9748311	1 Wages, tips, other compensation 191703.09	2 Federal income tax withheld 25610.65
c Employer's name, address, and ZIP code Carroll, Kelley and Mason PLC 1253 Samuel Summit New Gregoryhaven MI 44036-0502	3 Social security wages 231908.93	4 Social security tax withheld 17741.03
	5 Medicare wages and tips 163441.42	6 Medicare tax withheld 4739.8
	7 Social security tips 231908.93	8 Allocated tips 163441.42
d Control number 2(	9	10 Dependent care benefits 289
e Employee's first name and initial / Last name / Suff. Bryan Hughes 41868 Zachary Field Apt. 454 Lake David CO 99546-9169	11 Nonqualified plans 219	12a See instructions for box 12 Code GG 7605
	13 Statutory employee [ ] Retirement plan [ ] Third-party sick pay [X]	12b Code Q 606
	14 Other	12c Code EE 443
		12d Code A 955
f Employee's address and ZIP code		

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
PA	003-53-059	96977.08	7473.1	193861.04	36846.68	Christina Cove
OK	283-97-822	90606.77	7314.5	149055.75	30871.34	Lane Prairie

Wage and Tax Statement 2019 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.

a Employee's social security number 844-82-9583	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 27-9748311	1 Wages, tips, other compensation 191703.09	2 Federal income tax withheld 25610.65
c Employer's name, address, and ZIP code Carroll, Kelley and Mason PLC 1253 Samuel Summit New Gregoryhaven MI 44036-0502	3 Social security wages 231908.93	4 Social security tax withheld 17741.03
	5 Medicare wages and tips 163441.42	6 Medicare tax withheld 4739.8
	7 Social security tips 231908.93	8 Allocated tips 163441.42
d Control number 2668177	9	10 Dependent care benefits 289
e Employee's first name and initial / Last name / Suff. Bryan Hughes 41868 Zachary Field Apt. 454 Lake David CO 99546-9169	11 Nonqualified plans 219	12a See instructions for box 12 GG 7605
	13 Statutory employee [ ] Retirement plan [ ] Third-party sick pay [X]	12b Q 606
	14 Other (see enclosed Notice to Employee)	12c EE 443
		12d A 955
f Employee's address and ZIP code		

15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name
PA	003-53-059	96977.08	7473.1	193861.04	36846.68	Christina Cove
OK	283-97-822	90606.77	7314.5	149055.75	30871.34	Lane Prairie

Wage and Tax Statement 2019 Department of the Treasury--Internal Revenue Service

Form W-2

Copy C For EMPLOYEE'S RECORDS. (See Notice to Employee on the back of Copy B.)'

Safe, accurate, FAST! Use