

1 Wages, tips, other comp. 213120.9		2 Federal income tax withheld 35778.53	
3 Social security wages 170946.71		4 Social security tax withheld 13077.42	
5 Medicare wages and tips 206167.26		6 Medicare tax withheld 5978.85	
d Control number 5601226	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Rogers, Perry and Garcia LLC 197 Connie Lane South Robin TX 89136-3239 Batch #02021			
b Employer's FED ID number 38-5249493		a Employee's SSA number 0	
7 Social security tips 170946.71		8 Allocated tips 206167.26	
9 Verification Code 0		10 Dependent care benefits 179	
11 Nonqualified plans 193		12a See instructions for box 12 9198	
14 Other		12b 494	
		12c 971	
		12d 378	
		13 Stat emp. x	Ret. Plan 0
e/f Employees name, address and ZIP code Steven Anderson 01716 Glenn Shoal Lake Michael ID 09035-0639			
15 State KY	Employers' state ID no. 49-98-289	16 State wages, tips, etc. 104925.22	
17 State income tax 5731.86		18 Local wages, tips, etc. 196730.93	
19 Local income tax		20 Locality name	

31319.3

Mcclain Plaza

Federal Filing
Wage and Tax
Statement

Copy

W-2

2018

Copy B to be filed with employee's Federal Income Tax Return

OMB No. 1545-0008

