


		a Employee's social security number 728-99-9103		Safe, Accurate, FAST! Use		 Visit the IRS Website at www.irs.gov/efile .	
b Employer identification number (EIN) 16-0445371				1 Wages, tips, other compensation 147067.81		2 Federal income tax withheld 52046.25	
c Employer's name, address, and ZIP code Barrett PLC Inc 3075 Nelson Divide Suite 249 New Heatherview SD 51750-4182				3 Social security wages 161218.91		4 Social security tax withheld 12333.25	
				5 Medicare wages and tips 181620.91		6 Medicare tax withheld 5267.01	
				7 Social security tips 161218.91		8 Allocated tips 181620.91	
d Control number 41				9 Verification Code		10 Dependent care benefits 107	
e Employee's first name and initial Last name Suff. Calvin Reyes 24163 Kevin Turnpike Suite 375 New Jessica SC 65575-9148				11 Nonqualified plans 127		12a See instructions for box 12 Code M 1898	
				13 Statutory Retirement Third-party employee plan sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b Code R 158	
				14 Other		12c Code 397	
						12d Code DD 337	
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	
OR	797-56-260	72611.82	6712.77	162821.44	16147.41	Henry Mountains	
NH	714-00-388	67111.75	6854.35	173938.08	22438.67	Cindy Route	

**Wage and Tax
Statement**

2018

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.