

1 Wages, tips, other comp. 57136.5		2 Federal income tax withheld 9558.82	
3 Social security wages 42414.34		4 Social security tax withheld 3244.7	
5 Medicare wages and tips 67587.4		6 Medicare tax withheld 1960.03	
d Control number 4494242	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Williams, Hernandez and Gates PLC 15485 Mark Parkways New Saraburgh AZ 76685-7100 Batch #02021			
b Employer's FED ID number 44-4331346		a Employee's SSA number 0	
7 Social security tips 42414.34		8 Allocated tips 67587.4	
9 Verification Code 0		10 Dependent care benefits 272	
11 Nonqualified plans 190		12a See instructions for box 12 BB 7289	
14 Other		12b 547	
		12c 654	
		12d 990	
		13 Stat emp. 0	Ret. Plan x
e/f Employees name, address and ZIP code Norman Dennis 21527 Rebecca Square Suite 328 North Shaun MI 98643-2254			
15 State SC	Employers' state ID no. 76-04-478	16 State wages, tips, etc. 26284.37	
17 State income tax 1602.15		18 Local wages, tips, etc. 47255.09	
19 Local income tax		20 Locality name	

7787.4

Laura Plains

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

