


		a Employee's social security number 208-01-9056		Safe, Accurate, FAST! Use		 Visit the IRS Website at www.irs.gov/efile.	
b Employer identification number (EIN) 54-3245497				1 Wages, tips, other compensation 145021.05		2 Federal income tax withheld 35053.39	
c Employer's name, address, and ZIP code Stevenson-Foster LLC 37384 William Plain Brownside SC 78762-9429				3 Social security wages 115349.44		4 Social security tax withheld 8824.23	
				5 Medicare wages and tips 103058.98		6 Medicare tax withheld 2988.71	
				7 Social security tips 115349.44		8 Allocated tips 103058.98	
d Control number 21				9 Verification Code		10 Dependent care benefits 217	
e Employee's first name and initial Last name Suff. Matthew Smith 907 Woods Dam Suite 834 Jamesberg NH 34539-6566				11 Nonqualified plans 247		12a See instructions for box 12 Code R 5661	
				13 Statutory employee Retirement plan Third-party sick pay <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		12b Code J 125	
				14 Other		12c Code B 940	
						12d Code Q 115	
f Employee's address and ZIP code							
15 State TX	Employer's state ID number 311-43-662	16 State wages, tips, etc. 76092.67	17 State income tax 4651.11	18 Local wages, tips, etc. 170688.76	19 Local income tax 20446.51	20 Locality name Martha Knoll	
OR	048-60-373	70195.37	4673.69	143796.6	14631.65	Dale Loaf	

**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.