

1 Wages, tips, other comp. 147868.1		2 Federal income tax withheld 36629.82	
3 Social security wages 166703.1		4 Social security tax withheld 12752.79	
5 Medicare wages and tips 118089.39		6 Medicare tax withheld 3424.59	
d Control number 6922652	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Cortez, Sharp and Patterson Ltd 9188 Elizabeth Estate East Kylielfort ID 05692-2772 Batch #02021			
b Employer's FED ID number 05-0787811		a Employee's SSA number 0	
7 Social security tips 166703.1		8 Allocated tips 118089.39	
9 Verification Code 0		10 Dependent care benefits 257	
11 Nonqualified plans 158		12a See instructions for box 12 4252	
14 Other		12b 172	
		12c 917	
		12d 802	
		13 Stat emp. 0	Ret. Plan x
e/f Employees name, address and ZIP code Kimberly Reyes 329 Karen Center North Maria ME 73676-7907			
15 State DC	Employers' state ID no. 15-55-611	16 State wages, tips, etc. 75369.78	
17 State income tax 8325.44		18 Local wages, tips, etc. 113092.48	
19 Local income tax		20 Locality name	

20078.51

Davidson Groves

Federal Filing Copy
Wage and Tax
Statement

W-2

2018

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

OMB No. 1545-0008

