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|---|----------------------------|---|---------------------|--|---------------------|--|--|
| | | a Employee's social security number 016-74-4489 | | Safe, Accurate, FAST! Use | |  Visit the IRS Website at www.irs.gov/efile . | |
| b Employer identification number (EIN) 43-6832227 | | | | 1 Wages, tips, other compensation 85971.25 | | 2 Federal income tax withheld 27445.47 | |
| c Employer's name, address, and ZIP code Serrano Group and Sons 2528 Robert Radial Suite 360 Gonzalezview NC 65964-9637 | | | | 3 Social security wages 98821.52 | | 4 Social security tax withheld 7559.85 | |
| | | | | 5 Medicare wages and tips 94670.1 | | 6 Medicare tax withheld 2745.43 | |
| | | | | 7 Social security tips 98821.52 | | 8 Allocated tips 94670.1 | |
| d Control number 96 | | | | 9 Verification Code | | 10 Dependent care benefits 112 | |
| e Employee's first name and initial Last name Suff. Sarah Whitaker 4926 Carr Squares Garrettside AK 22691-8752 | | | | 11 Nonqualified plans 111 | | 12a See instructions for box 12 Code P 7247 | |
| | | | | 13 Statutory Retirement Third-party employee plan sick pay <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> | | 12b Code 913 | |
| | | | | 14 Other | | 12c Code V 592 | |
| | | | | | | 12d Code C 949 | |
| 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 | |
| VT | 915-91-136 | 43802.55 | 1765.91 | 97103.29 | 10951.0 | Harmon Pine | |
| AK | 286-40-175 | 46555.3 | 1968.56 | 74874.07 | 14409.22 | Kevin Mountain | |

**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.