

1 Wages, tips, other comp. 84816.64		2 Federal income tax withheld 20111.26	
3 Social security wages 68605.05		4 Social security tax withheld 5248.29	
5 Medicare wages and tips 86604.32		6 Medicare tax withheld 2511.53	
d Control number 7983702	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Phelps Inc PLC 5464 Gill Row Rogerfort NJ 88801-6373  Batch #02021			
b Employer's FED ID number 88-5432651		a Employee's SSA number 0	
7 Social security tips 68605.05		8 Allocated tips 86604.32	
9 Verification Code 0		10 Dependent care benefits 196	
11 Nonqualified plans 250		12a See instructions for box 12 AA   8796	
14 Other		12b   295	
		12c   493	
		12d   180	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code  Ashley Patterson 6463 Mitchell Light South Beth NJ 85978-6829			
15 State OH	Employers' state ID no. 25-24-453	16 State wages, tips, etc. 41367.74	
17 State income tax 1299.86		18 Local wages, tips, etc. 107036.61	
19 Local income tax		20 Locality name	

12314.62

Theresa Drives

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



