

1 Wages, tips, other comp. 231262.65		2 Federal income tax withheld 74105.55	
3 Social security wages 227572.95		4 Social security tax withheld 17409.33	
5 Medicare wages and tips 175617.41		6 Medicare tax withheld 5092.9	
d Control number 7122515	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Taylor PLC and Sons 804 Stacy Coves New Lisachester AR 14521-6355 Batch #02021			
b Employer's FED ID number 63-0100580		a Employee's SSA number 0	
7 Social security tips 227572.95		8 Allocated tips 175617.41	
9 Verification Code 0		10 Dependent care benefits 192	
11 Nonqualified plans 291		12a See instructions for box 12 G 5506	
14 Other		12b 466	
		12c 194	
		12d 589	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code Ethan West 3383 Justin Villages Suite 913 East Elijah IA 72623-8247			
15 State TX	Employers' state ID no. 88-07-103	16 State wages, tips, etc. 108268.36	
17 State income tax 8715.95		18 Local wages, tips, etc. 175995.53	
19 Local income tax		20 Locality name	

37110.73

Davis Ridges

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

