

1 Wages, tips, other comp. 148757.18		2 Federal income tax withheld 50567.23	
3 Social security wages 118352.64		4 Social security tax withheld 9053.98	
5 Medicare wages and tips 114661.6		6 Medicare tax withheld 3325.19	
d Control number 650450	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Kelly, Cunningham and Smith Ltd 866 Wilson Fall Suite 425 West Frankland WI 61690-0393 Batch #02021			
b Employer's FED ID number 42-9933985		a Employee's SSA number 0	
7 Social security tips 118352.64		8 Allocated tips 114661.6	
9 Verification Code 0		10 Dependent care benefits 284	
11 Nonqualified plans 121		12a See instructions for box 12 V 9100	
14 Other		12b 851	
		12c 747	
		12d 528	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code Paul Jones 5438 Ashley Track Suite 963 West Danamouth AK 07908-8916			
15 State IN	Employers' state ID no. 59-02-640	16 State wages, tips, etc. 71865.87	
17 State income tax 5614.28		18 Local wages, tips, etc. 169171.95	
19 Local income tax		20 Locality name	

18276.52

Valerie Key

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

