| a Employee's social security number | 1 | Safe, Accurate, | Visit the | IRS Website | | |
|---|----------------|--|-----------------------|---------------------------------|--|--|
| 037-56-7814 | OMB No. 1545-0 | 008 FAST! Use | at www.i | rs.gov/efile. | | |
| b Employer identification number (EIN) | 1 \ | Vages, tips, other compensation | 2 Federal income tax | x withheld | | |
| 36-0692895 | | 215637.79 | 53390.61 | 53390.61 | | |
| c Employer's name, address, and ZIP code | 3 5 | Social security wages | 4 Social security tax | 4 Social security tax withheld | | |
| Clark and Sons Group | | 156536.26 | 11975.02 | 11975.02 | | |
| 73282 Alice Ports Apt. 968 | 5 1 | Medicare wages and tips | 6 Medicare tax withh | 6 Medicare tax withheld 5539.67 | | |
| <u>-</u> | | 191022.95 | 5539 | | | |
| Elizabethtown TX 46757-2769 | 7 5 | Social security tips | 8 Allocated tips | 8 Allocated tips | | |
| | | 156536.26 | 1910 | 191022.95 | | |
| d Control number | 9 | | 10 Dependent care be | 10 Dependent care benefits | | |
| 4{ | | | 203 | 203 | | |
| e Employee's first name and initial Last name | Suff. 11 I | 11 Nonqualified plans 12a See instructions for | | | | |
| | | 221 | BB 1087 | BB 1087 | | |
| Larry Thompson | 13 Statu | tory Retirement Third-par | Ü | | | |
| | emp | | C | | | |
| 3285 Lisa River Suite 832 | | X | g S 937 | | | |
| Lake Emilyshire ND 90562-496 | 4 | Other | 12c | | | |
| | | | 146 | | | |
| | | | 12d | | | |
| | | | C | | | |
| | | | ĕ C 792 | | | |
| f Employee's address and ZIP code | | Tao Level Control | 19 Local income tax | Loo Landina and | | |
| | e income tax | 18 Local wages, tips, etc. | | 20 Locality name | | |
| VT 333-12-307 98330.53 1060 | 04.16 | 245942.95 | 34324.05 | Cochran Island | | |
| NM 263-42-825 113028.27 1058 | 34.49 | 228783.84 | 29317.07 | Roberts Mount | | |

Wage and Tax

5019 **Statement**

Department of the Treasury--Internal Revenue Service

Copy B--To Be Filed with Employee's FEDERAL Tax Return

This information is being furnished to the Internal Revenue Service.

Cut here. Keep lower portion for your records.

| | | a Employee's socia | l security number | | | This information is being furnis | | | | |
|---|---|--------------------|----------------------------|--|---|----------------------------------|--------------------------------|-------------------------|-----|------------------|
| | | 03 | 37-56-7814 | OMB | to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it. | | | | | |
| b Employer identification number | | | 1 | | | | 2 Federal income tax withheld | | | |
| 36-0692895 | | | | 215637.79 | | | 53390.61 | | | |
| c Employer's name, address, and ZIP code | | | 3 | 3 Social security wages | | | 4 Social security tax withheld | | | |
| Clark and Sons Group | | | | | 156536.26 | | | 11975.02 | | |
| 73282 Alice Ports Apt. 968 | | | | 5 | 5 Medicare wages and tips | | | 6 Medicare tax withheld | | |
| Elizabethtown TX 46757-2769 | | | | 191022.95 | | | 5539.67 | | | |
| | | | 7 | 7 Social security tips | | 8 Allocated tips | | | | |
| | | | | | 156536.26 | | | 191022.95 | | |
| d Control number | | | 9 | 9 10 Dependent care ben | | | enefits | | | |
| 4867303 | | | 203 | | | | | | | |
| e Employee's first name and initial Last name Suff. | | | f. 11 | 11 Nonqualified plans 12a See instructions for | | | or box 12 | | | |
| Larry Thompson | | | | 221 | | | BB 1087 | | | |
| | | | 13 Stat emp | utory Retirement Third-party loyee <u>plan</u> sick pay | | 12b | ĺ | | | |
| 3285 Lisa River Suite 832 | | | | X | | S | 937 | | | |
| Lake Emilyshire ND 90562-4964 | | | | 14 | 14 Other (see enclosed Notice to Employee) | | | 12c | | |
| | | | | | | | 146 | | | |
| | | | | | 12d | | | | | |
| | | | | | | | | С | 792 | |
| | | | | | | | - | | 192 | |
| 15 State | ree's address and ZIP cod Employer's state ID nu | | 16 State wages, tips, etc. | 17 State income tax | _ <u></u> | 18 Local wages, tips, etc. | 19 Lo | ocal income tax | | 20 Locality name |
| VT | 333-12 | -307 | 98330.53 | 10604.16 | | 245942.95 | 343 | 324.05 | | Cochran Island |
| | | | | <u> </u> | | | † | | | <u> </u> |
| NM | 263-42 | -825 | 113028.27 | 10584.49 | | 228783.84 | 293 | 317.07 | | Roberts Mount |

Wage and Tax

Statement Copy C For EMPLOYEE'S RECORDS. (See Notice to Employee on the back of Copy B.)'



Department of the Treasury--Internal Revenue Service

Safe, accurate, FAST! Use

