

1 Wages, tips, other comp. 198025.32		2 Federal income tax withheld 73034.03	
3 Social security wages 221467.62		4 Social security tax withheld 16942.27	
5 Medicare wages and tips 225397.86		6 Medicare tax withheld 6536.54	
d Control number 4783216	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Daniels Group PLC 97016 John Place New Andreaport RI 04647-4907 Batch #02021			
b Employer's FED ID number 68-9788720		a Employee's SSA number 0	
7 Social security tips 221467.62		8 Allocated tips 225397.86	
9 Verification Code 0		10 Dependent care benefits 260	
11 Nonqualified plans 272		12a See instructions for box 12 Q 3588	
14 Other		12b 116	
		12c 466	
		12d 349	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code Kristin Giles 98297 Gonzalez Terrace West Jocelynfurt TX 29900-7448			
15 State OH	Employers' state ID no. 89-85-686	16 State wages, tips, etc. 96204.44	
17 State income tax 5293.91		18 Local wages, tips, etc. 192403.78	
19 Local income tax		20 Locality name	

24334.88

Little Forges

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

