	a Employee	's social security number 161-92-0582	OMB N	No. 1545-0008	Safe, Accurate, FAST! Use	irs e	file '		IRS Website		
b Employer identification number (EIN) 23-2833625					1 Wages, tips, other compensation 108575.75			2 Federal income tax withheld 35648.51			
c Employer's name, address, and ZIP code Lee, Davenport and Anderson Ltd					3 Social security wages 101027.22			4 Social security tax withheld 7728.58			
92877 Nicole Square Suite 673 South Cynthia WI 63529-0694					5 Medicare wages and tips 130853.2 7 Social security tips			6 Medicare tax withheld 3794.74			
					101027.22			8 Allocated tips 130853.2			
	39			9			·	endent care b			
					11 Nonqualified plans 208			12a See instructions for box 12			
Thomas Garrison 342 Craig Coves West Michaelshire NC 35105-178					13 Statutory Retirement Third-party employee plan sick pay			12b C 8 C 368			
							12c C d e R	564			
							12d C od e D	544			
15 State	yee's address and ZIP code Employer's state ID number 245-27-298	16 State wages, tips, etc. 57763.26	17 State income tax 2983.95		Local wages, tips, etc.		ocal income		20 Locality name Jacob Shoals		
VA	093-51-541	51287.81	3405.96	10	3007.73	119	1972.86 Sho		Short Rue		
Form W-	Wage and Tax Statement		507	9	Depa	rtment o	f the Treas	suryIntern	al Revenue Service		

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

This information is being furnished to the Internal Revenue Service.

a Employee's social security number				This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if						
161-92-	0582	OMB No	. 1545-0	this income is taxable and you			ction may be	e imposed on you ii		
b Employer identification number				1 Wages, tips, other compensation			Federal income tax withheld			
23-2833625				108575.75			35648.51			
c Employer's name, address, and ZIP code	3 Social security wages			4 Social security tax withheld						
Lee, Davenport and Anders	101027.22			7728.58						
92877 Nicole Square Suite	5 Medicare wages and tips 130853.2			6 Medicare tax withheld 3794.74						
_										
South Cynthia WI 63529-	South Cynthia WI 63529-0694					8 Allocated tips				
				101027.22			1308	53.2		
d Control number				9 1			10 Dependent care benefits			
3941804				254						
e Employee's first name and initial Last name	11 Nonqualified plans			12a See instructions for box 12						
				208			EE 7704			
Thomas Garrison				13 Statutory Retirement Third-party						
342 Craig Coves	employee plan sick pay X Other (see enclosed Notice to Employee)			С	368					
_				2c	300					
West Michaelshire NC	.78	Other (see enclosed Notice to Employee)				ĺ				
				R 564						
					1	2d	ı			
						D	544			
f Employee's address and ZIP code										
15 State Employer's state ID number 16 State v	vages, tips, etc. 17 S	State income tax		18 Local wages, tips, etc.	19 Loc	al income tax	;	20 Locality name		
IA 245-27-298 57763	3.26 29	83.95		90683.7	208	69.79		Jacob Shoals		
VA 093-51-541 5128	7.81 34	05.96		103007.73	119	72.86		Short Rue		

Cut here. Keep lower portion for your records.

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

