


		a Employee's social security number <b>857-99-7055</b>		Safe, Accurate, <b>FAST! Use</b> 		Visit the IRS Website at <a href="http://www.irs.gov/efile">www.irs.gov/efile</a> .	
b Employer identification number (EIN) <b>36-3360664</b>				1 Wages, tips, other compensation <b>89247.81</b>		2 Federal income tax withheld <b>19291.07</b>	
c Employer's name, address, and ZIP code <b>Dalton, Walters and Rogers PLC 2104 Walter Port Suite 341 North Williamshire SD 85281-7379</b>				3 Social security wages <b>106951.38</b>		4 Social security tax withheld <b>8181.78</b>	
				5 Medicare wages and tips <b>98745.22</b>		6 Medicare tax withheld <b>2863.61</b>	
				7 Social security tips <b>106951.38</b>		8 Allocated tips <b>98745.22</b>	
d Control number <b>61</b>				9 Verification Code		10 Dependent care benefits <b>128</b>	
e Employee's first name and initial Last name Suff.  <b>Patricia Perez</b>  <b>463 Marc Extension Apt. 612 Masontown WY 52477-2412</b>				11 Nonqualified plans <b>177</b>		12a See instructions for box 12 Code <b>G</b> <b>5242</b>	
				13 Statutory employee Retirement plan Third-party sick pay <input checked="" type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/>		12b Code <b>EE</b> <b>620</b>	
				14 Other		12c Code <b>W</b> <b>183</b>	
						12d Code <b>V</b> <b>843</b>	
f Employee's address and ZIP code							
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name	
<b>NJ</b>	<b>639-16-448</b>	<b>42135.75</b>	<b>2240.36</b>	<b>76751.22</b>	<b>14369.93</b>	<b>Perry Walk</b>	
<b>OH</b>	<b>559-96-139</b>	<b>41822.04</b>	<b>2206.89</b>	<b>101336.22</b>	<b>9954.59</b>	<b>Gregory Spur</b>	

**Wage and Tax  
Statement**

**2018**

Department of the Treasury--Internal Revenue Service

Form W-2

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

This information is being furnished to the Internal Revenue Service.