


		a Employee's social security number 386-77-0048		Safe, Accurate, FAST! Use		 Visit the IRS Website at www.irs.gov/efile .	
b Employer identification number (EIN) 90-9856804				1 Wages, tips, other compensation 96655.68		2 Federal income tax withheld 17453.05	
c Employer's name, address, and ZIP code Clark-Werner PLC 256 Murphy Roads Port Karen FL 88506-5986				3 Social security wages 75958.7		4 Social security tax withheld 5810.84	
				5 Medicare wages and tips 125632.54		6 Medicare tax withheld 3643.34	
				7 Social security tips 75958.7		8 Allocated tips 125632.54	
d Control number 61				9 Verification Code		10 Dependent care benefits 250	
e Employee's first name and initial Last name Suff. Amy Barnett 943 Barnett Lake Suite 668 South Bryanshire CO 59259-7281				11 Nonqualified plans 223		12a See instructions for box 12 C o d e W 1894	
				13 Statutory Retirement Third-party employee plan sick pay <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		12b C o d e G 815	
				14 Other		12c C o d e DD 481	
						12d C o d e B 390	
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	
TN	792-99-998	50834.81	4520.08	107556.1	14381.62	Chad Locks	
NC	965-08-826	51834.4	3881.82	96130.46	10495.08	Stephenson Parkways	

**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.