

1 Wages, tips, other comp. 242842.12		2 Federal income tax withheld 39092.15	
3 Social security wages 266916.06		4 Social security tax withheld 20419.08	
5 Medicare wages and tips 173048.19		6 Medicare tax withheld 5018.4	
d Control number 3962135	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Reynolds, Taylor and Wallace LLC 060 Ashley Garden Suite 290 Millerview KY 52289-0847  Batch #02021			
b Employer's FED ID number 27-7226250		a Employee's SSA number 0	
7 Social security tips 266916.06		8 Allocated tips 173048.19	
9 Verification Code 0		10 Dependent care benefits 155	
11 Nonqualified plans 213		12a See instructions for box 12 GG   7605	
14 Other		12b   556	
		12c   225	
		12d   196	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code  David Sexton 210 Roberta Squares Estradaton TN 03878-2462			
15 State OR	Employers' state ID no. 32-94-507	16 State wages, tips, etc. 114952.97	
17 State income tax 9751.84		18 Local wages, tips, etc. 190077.36	
19 Local income tax		20 Locality name	

34975.15

Aaron Estates

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



