

1 Wages, tips, other comp. 107560.22		2 Federal income tax withheld 35693.38	
3 Social security wages 86567.32		4 Social security tax withheld 6622.4	
5 Medicare wages and tips 76099.4		6 Medicare tax withheld 2206.88	
d Control number 5456651	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Hall-Walker LLC 38185 Carla Corners Lauramouth WI 61735-0157  Batch #02021			
b Employer's FED ID number 71-5875451		a Employee's SSA number 0	
7 Social security tips 86567.32		8 Allocated tips 76099.4	
9 Verification Code 0		10 Dependent care benefits 252	
11 Nonqualified plans 180		12a See instructions for box 12 W   4666	
14 Other		12b   193	
		12c   306	
		12d   597	
		13 Stat emp. x	Ret. Plan x
e/f Employees name, address and ZIP code  Jillian Delgado 3328 Graham Summit Suite 001 North Steven ID 22275-6415			
15 State OH	Employers' state ID no. 65-35-803	16 State wages, tips, etc. 54866.51	
17 State income tax 4483.74		18 Local wages, tips, etc. 105337.77	
19 Local income tax		20 Locality name	

17666.71

Cox Mountain

Federal Filing  
Wage and Tax  
Statement

Copy

**W-2**

**2018**

Copy B to be filed with employee's Federal Income Tax Return

OMB No. 1545-0008



