

1 Wages, tips, other comp. 67124.88		2 Federal income tax withheld 12860.72	
3 Social security wages 76940.38		4 Social security tax withheld 5885.94	
5 Medicare wages and tips 65056.08		6 Medicare tax withheld 1886.63	
d Control number 3964273	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Lyons, Perez and Mcdonald Group 45294 Cruz Highway Palmerberg MI 56735-3137 Batch #02021			
b Employer's FED ID number 43-1138176		a Employee's SSA number 0	
7 Social security tips 76940.38		8 Allocated tips 65056.08	
9 Verification Code 0		10 Dependent care benefits 286	
11 Nonqualified plans 210		12a See instructions for box 12 B 1709	
14 Other		12b 564	
		12c 994	
		12d 527	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code Brian Thomas 337 Smith Plains New April CO 46454-9303			
15 State VA	Employers' state ID no. 96-84-052	16 State wages, tips, etc. 32145.27	
17 State income tax 3882.18		18 Local wages, tips, etc. 59474.84	
19 Local income tax		20 Locality name	

12461.61

Dunn Port

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

