

1 Wages, tips, other comp. 147978.06		2 Federal income tax withheld 20695.1	
3 Social security wages 109938.87		4 Social security tax withheld 8410.32	
5 Medicare wages and tips 152024.03		6 Medicare tax withheld 4408.7	
d Control number 8218253	Dept. 150	Corp.	Employer use only A 36
c Employer's name, address, and ZIP code Hall LLC PLC 148 Wagner Walks Suite 056 Moranchester NH 54972-5612 Batch #02021			
b Employer's FED ID number 76-1126613		a Employee's SSA number 0	
7 Social security tips 109938.87		8 Allocated tips 152024.03	
9 Verification Code 0		10 Dependent care benefits 274	
11 Nonqualified plans 114		12a See instructions for box 12 AA 9821	
14 Other		12b 472	
		12c 934	
		12d 705	
		13 Stat emp. 0	Ret. Plan 0
e/f Employees name, address and ZIP code Jessica Davila 2140 Schultz Vista Suite 802 East John GA 11894-9677			
15 State VT	Employers' state ID no. 88-40-426	16 State wages, tips, etc. 70995.74	
17 State income tax 6319.54		18 Local wages, tips, etc. 158595.87	
19 Local income tax		20 Locality name	

17970.34

Duke Gardens

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

