| a Employee's social s | security number 3-16-1689 | 0.45.44 | | Safe, Accu | 1138 | e~fi | | IRS Website | | |
|---|------------------------------|---------------------|-----------------------|-----------------------------------|-------------------------|------------------|--------------------------------|---------------|--|--|
| | 3-10-1089 | OWB N | o. 1545-00 | | _ | | at www. | rs.gov/efile. | | |
| b Employer identification number (EIN) | | | | 1 Wages, tips, other compensation | | | 2 Federal income tax withheld | | | |
| 31-8637274 | | | | 239228.88 | | 5 | 58009.94 | | | |
| c Employer's name, address, and ZIP code | | | | ocial security wages | | 4 | 4 Social security tax withheld | | | |
| Smith Group LLC | | | | 189227.32 | | | 14475.89 | | | |
| 1100 Torres Greens | | | | edicare wages and tips | | 6 | 6 Medicare tax withheld | | | |
| | | | | 224570.39 | | | 6512.54 | | | |
| North Latoyashire ID 54254-4776 | | | | ocial security tips | | 8 | 8 Allocated tips | | | |
| | | | | 189227.32 | | | 224570.39 | | | |
| d Control number | | | | 9 | | | 10 Dependent care benefits | | | |
| 3(| | | | | | | 135 | | | |
| e Employee's first name and initial Last name Suff. | | | 11 Nonqualified plans | | | | | | | |
| Juan Salazar | | | 207 | | | C o d e | å A 4257 | | | |
| | | | 13 Statute emplo | * | Third-party sick pay | 12b C | İ | | | |
| 196 Alexandra Isle Apt. 815 | | | X | x | | o d e | K 520 | | | |
| South Brendanmouth WA 11274-44 | | | 14 O | ther | | 12c | | | | |
| Journ Brandamioudi Mi 11271 11 | | | | | | o d | в 472 | | | |
| | | | | | | 12d | | | | |
| | | | | | | C o d e | ь 202 | | | |
| f Employee's address and ZIP code | | | | | | | | | | |
| | 16 State wages, tips, etc. | 17 State income tax | 3.1,1,1,1 | | 19 Local income tax | | 20 Locality name | | | |
| TN 977-08-997 1 | 120473.85 | 11224.81 | 303854.78 | | 36386.47 | | Angela Court | | | |
| OK 107-47-443 | 112407.89 | 10770.35 | | 218469.9 | | 33776 | . 43 | Perez Key | | |

Wage and Tax **Statement**

5019

Department of the Treasury--Internal Revenue Service

Copy B--To Be Filed with Employee's FEDERAL Tax Return This information is being furnished to the Internal Revenue Service.

Cut here. Keep lower portion for your records.

| | | a Employee's soci | • | | This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if | | | | | | | | |
|---|--|-------------------|-------------------------------------|-------------------------------------|--|---------------------------------|---------------------------------|--------------------------------|----------|----------|-------------|---------|--|
| | | 74 | 18-16-1689 | OMB N | this income is taxable and you fail to report it. | | | | | | • | you ii | |
| b Emplo | oyer identification number | | | | 1 | Wages, tips, other compensation | | 2 Federal income tax withheld | | | | | |
| | 31-8637274 | | | | | 239228.88 | | | 58009.94 | | | | |
| c Employer's name, address, and ZIP code | | | | 3 | 3 Social security wages | | | 4 Social security tax withheld | | | | | |
| Smith Group LLC | | | | | 189227.32 | | | 14475.89 | | | | | |
| 1100 Torres Greens | | | | 5 | 5 Medicare wages and tips 224570.39 | | | 6 Medicare tax withheld | | | | | |
| | | | | | | | | 6512.54 | | | | | |
| North Latoyashire ID 54254-4776 | | | 7 | 7 Social security tips | | | 8 Allocated tips | | | | | | |
| | | | | | 189227.32 | | | 224570.39 | | | | | |
| d Control number | | | 9 | | | 10 Dependent care benefits | | | | | | | |
| 3646290 | | | | 135 | | | | | | | | | |
| e Employee's first name and initial Last name Suff. | | | . 11 | 1 Nonqualified plans | | | 12a See instructions for box 12 | | | | | | |
| Juan Salazar | | | 207 | | | <i>P</i> | 4 | 4257 | | | | | |
| | | | 13 Statutory Retirement Third-party | | | 12b | | | | | | | |
| 196 Alexandra Isle Apt. 815 | | | | | employee plan sick pay | | | K 520 | | | | | |
| South Brendanmouth WA 11274-44 | | | 14 | Other (see enclosed Notice to Emple | oyee) | 12c | | | | | | | |
| South Brendamiouth wa 112/4-44 | | | | | | | в 472 | | | | | | |
| | | | | | | | 12d | | | | | | |
| | | | | | | | 1_ | | | | | | |
| | | | | | | | | I | . 2 | 202 | | | |
| f Emplo | oyee's address and ZIP cod Employer's state ID nu | | 16 State wages, tips, etc. | 17 State income tax | | 18 Local wages, tips, etc. | 10 | Local incom | e tay | | 20 Locality | name | |
| TN | 977-08 | | 120473.85 | 11224.81 | | 303854.78 | | 386.4 | | | • | | |
| TN | 977-08 | -991 | 1204/3.85 | 11224.81 | | 303634.76 | 36 | 300.4 | ± / | | Angela | Court | |
| ок | 107-47 | -443 | 112407.89 | 10770.35 | | 218469.9 | | 33776.43 | | | Perez | Key | |
| Wage and Tax | | | | | | Depar | tment | of the Tre | asurv- | -Interna | I Revenue | Service | |
| ~ 111,7 | | | | | | e, accura | | | rtovondo | _ 5 50 | | | |

Safe, accurate, FAST! Use

