



a Control number <b>10-KENTS01</b>		OMB No. 1545-0008		Safe, accurate, FAST! Use 		Visit the IRS website at <a href="http://www.irs.gov">www.irs.gov</a> .	
b Employer identification number <b>94-3007891</b>				1 Wages, tips, other compensation <b>983.40</b>		2 Federal income tax withheld <b>26.90</b>	
c Employer's name, address, and ZIP code  <b>SETKA, INC. 3223 CROW CANYON ROAD SUITE 250 SAN RAMON, CA 94583</b>				3 Social security wages <b>983.40</b>		4 Social security tax withheld <b>60.97</b>	
				5 Medicare wages and tips <b>983.40</b>		6 Medicare tax withheld <b>14.26</b>	
				7 Social security tips		8 Allocated tips	
d Employee's social security number <b>097-48-8421</b>				9 Advance EIC payment		10 Dependent care benefits	
e Employee's name, address, and ZIP code  <b>STEPHEN KENT  872 BROWNING CIRCLE WOODLAND CA 95776</b>				11 Nonqualified plans		12a See instructions for box 12	
				13 Statutory employee <input type="checkbox"/> Retirement plan <input type="checkbox"/> Third-party sick pay <input type="checkbox"/>		12b	
				14 Other  <b>CA SDI 11.61</b>		12c	
						12d	
15 State Employer's state ID number <b>CA 331-8171-0</b>		16 State wages, tips, etc. <b>983.40</b>		17 State income tax <b>17.39</b>		18 Local wages, tips, etc.	
						19 Local income tax	
						20 Locality name	

Form **W-2** Wage and Tax  
Statement

**2004**

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.

a Control number <b>505483446</b>		d Employee's social security number <b>097-48-8421</b>		1 Wages, tips, other compensation <b>9,592.28</b>		2 Federal income tax withheld <b>878.85</b>	
c Employer's name, address, and ZIP code  <b>REGENTS OF UNIV OF CALIF-DAVIS ONE SHIELDS AVENUE DAVIS, CA 95616-8504</b>				3 Social security wages <b>.00</b>		4 Social security tax withheld <b>.00</b>	
				5 Medicare wages and tips <b>10,370.04</b>		6 Medicare tax withheld <b>150.37</b>	
				9 Advance EIC payment <b>.00</b>		10 Dependent care benefits <b>.00</b>	
e Employee's name, address, and ZIP code  <b>STEPHEN KENT 872 BROWNING CIRCLE WOODLAND CA 95776</b>				12 See instrs. for Box 12		14 Other  <b>DCP-CAS 777.76</b>	
				12a			
				12b			
				12c			
				12d			
				12e			
				b Employer identification number <b>94-6036494</b>			
This information is being furnished to the Internal Revenue Service OMB No. 1545-0008 Department of the Treasury - Internal Revenue Service				13 Retirement Plan <input checked="" type="checkbox"/>		<b>Form W-2 Wage and Tax Statement 2004</b> Copy B To Be Filed With Employee's FEDERAL Tax Return	
15 State Employer's state I.D. No. <b>CA 935-0501-4</b>		16 State wages, tips, etc. <b>9592.28</b>		17 State income tax <b>56.45</b>			
						18 Local wages, tips, etc.	
						19 Local income tax	
						20 Locality	