| Copy B To Be Filed With Employee's FEDERAL Tax Return. |            |  | 2016  | OMB No.                       |  |
|--|------------|--|---|-------------------------------|--|
| Employee's soc. sec. no. 1 Wages, tips, other comp.    |            |  | 2 Federal                                   | 2 Federal income tax withheld |  |
|  | 1          | 7669,92  |   | 359.67                        |  |
|  | 3 Social   | Social security wages 4 Social security tax within |   | ecurity tax withheld          |  |
| b Employer ID number (EIN)                             | 1          | 7669.92  |   | 475.50                        |  |
|  |            | 5 Medicare wages and tips                          |   | 6 Medicare tax withheld       |  |
|  | 1          | 7669.92  |   | 111.25                        |  |
| c Employer's name, address                             | , and ZIP  | code   |   |                               |  |
| San Marcos, TX 7866                                    | 6          |  |   |                               |  |
| d Control number                                       |            |  |   |                               |  |
| e Employee's name, addres                              | s, and ZIP | code   |   |                               |  |
| Matth  | i          |  |   |                               |  |
| 7 Social security tips                                 | 8 Ai       | 8 Allocated tips                                   |   | nce EIC payment               |  |
| 10 Dependent care benefits                             | 111        | Nonqualified plans                                 | nqualified plans 12a Code See inst. for box |                               |  |
| 13 Statutory employee                                  | 4 Other    |  | 12b Co                                      | de                            |  |
| Retirement plan  |            |  | 12c Co                                      | 12c Code                      |  |
| Third-party sick pay                                   |            |  | 12d Co                                      | 12d Code                      |  |
| 15 State Employer's state II                           | Number     | 16 State wages, ti                                 | ps, etc. 173                                | State income tax              |  |
| 18 Local wages, tips, etc.                             |            | ocal income tax                                    |   | ality name                    |  |
|  |            |  |   |                               |  |
| C IN O Moss and Toy S                                  |            | 2018   | Dank a                                      | the Tressury - IRS            |  |