W-2 Control Report (2004)

IDMS Corporation (TEST)

TIN 13-3261529

Sorted by Employee Name

Employee Name and Address	Wages Federal WH	SS Wages MD Wages	SS Tax MD Tax	SS Tips All Tips	Nonqual Adv EIC Dep Care	Box 12 Code	Amount
FIRSTNAME M LASTNAME JR	158,750.00	87,900.00	5,449.80	0.00	0.00	D	7,937.50
STREET ADDRESS LINE 1	35,000.00	166,687.50	2,416.97	0.00	0.00	R	4,500.00
STREET ADDRESS LINE 2					0.00		
CITY, NY 12345-1234 DP: 14					NYSDI 44.80		
123-45-6789 FILE NO 1					UNION 3415.25		
[RET. PLAN]							
FIRSTNAME M LASTNAME JR	158,750.00	87,900.00	5,449.80	0.00	0.00	D	7,937.50
STREET ADDRESS LINE 1	35,000.00	166,687.50	2,416.97	0.00	0.00	R	4,500.00
STREET ADDRESS LINE 2					0.00		
CITY, NY 12345-1234 DP: 14					NYSDI 44.80		
123-45-6789 FILE NO 1					UNION 3415.25		
[RET. PLAN]							
FIRSTNAME M LASTNAME JR	158,750.00	87,900.00	5,449.80	0.00	0.00	D	7,937.50
STREET ADDRESS LINE 1	35,000.00	166,687.50	2,416.97	0.00	0.00	R	4,500.00
STREET ADDRESS LINE 2					0.00		
CITY, NY 12345-1234 DP: 14					NYSDI 44.80		
123-45-6789 FILE NO 1					UNION 3415.25		
[RET. PLAN]							
Total employees: 3	476,250.00	263,700.00	16,349.40	0.00	0.00	Totals are below	
Hash of SSN: 370370367	105,000.00	500,062.50	7,250.91	0.00	0.00		
					0.00		

Box 12 Totals

A)	0.00	**D)**	23,812.50	**G)**	0.00	**K)**	0.00	**N)**	0.00	**S)**	0.00
B)	0.00	**E)**	0.00	**H)**	0.00	**L)**	0.00	**P)**	0.00	**T)**	0.00
C)	0.00	**F)**	0.00	**J)**	0.00	**M)**	0.00	**R)**	13,500.00	**V)**	0.00
										W)	0.00