

F

Copy B--To Be Filed With Employee's FEDERAL Tax Return		W-2 Wage and Tax Statement		2020		OMB No. 1545-0008	
a. Employee's soc. sec. no.	599-63-2707	1. Wages, tips, other comp	29505.00	2. Fed. income tax withheld	3600.25		
b. Employer ID number (EIN)	26-3287611	3. Social security wages	18023.00	4. Soc. sec. tax withheld	1117.43		
d. Control number	IMA692-98	5. Medicare wages and tips	18023.00	6. Medicare tax withheld	261.33		
c. Employer's name, address, and ZIP code Citratek Inc 10335 Crosscreek Blvd Suite 24 Tampa, FL 33647-0000							
e. Employee's name, address, and ZIP code Mahesh Reddy Byreddy 4050 Rocky Cir, Unit 419A, Tampa, FL 33613							
7. Social security tips		8. Allocated tips		9.			
10. Dependent care benefits		11. Nonqualified plans		12a. Code	DD	12b. Code	895.00
13. Statutory employee		14. Other		12c. Code		12d. Code	
Retirement plan							
Third-party sick pay							
15. State	Employer's state ID no.	16. State wages, tips, etc.		17. State income tax			
18. Local wages, tips, etc.	19. Local income tax	20. Locality name					

Department of the Treasury — Internal Revenue Service
This information is being furnished to the Internal Revenue Service.

F

Copy 2--To Be Filed With Employee's State, City, or Local Income Tax Return		W-2 Wage and Tax Statement		2020		OMB No. 1545-0008	
a. Employee's soc. sec. no.	599-63-2707	1. Wages, tips, other comp	29505.00	2. Fed. income tax withheld	3600.25		
b. Employer ID number (EIN)	26-3287611	3. Social security wages	18023.00	4. Soc. sec. tax withheld	1117.43		
d. Control number	IMA692-98	5. Medicare wages and tips	18023.00	6. Medicare tax withheld	261.33		
c. Employer's name, address, and ZIP code Citratek Inc 10335 Crosscreek Blvd Suite 24 Tampa, FL 33647-0000							
e. Employee's name, address, and ZIP code Mahesh Reddy Byreddy 4050 Rocky Cir, Unit 419A, Tampa, FL 33613							
7. Social security tips		8. Allocated tips		9.			
10. Dependent care benefits		11. Nonqualified plans		12a. Code	DD	12b. Code	895.00
13. Statutory employee		14. Other		12c. Code		12d. Code	
Retirement plan							
Third-party sick pay							
15. State	Employer's state ID no.	16. State wages, tips, etc.		17. State income tax			
18. Local wages, tips, etc.	19. Local income tax	20. Locality name					

Department of the Treasury — Internal Revenue Service