

2023 W-2 and EARNINGS SUMMARY



Employee Reference Copy  
W-2 Wage and Tax Statement 2023  
OMB No. 1545-0008

Control number Dept. Corp. Employer use only  
54331 BOST/JSS 625640 A 708

Employer's name, address, and ZIP code  
WILMER CUTLER PICKERING  
HALE AND DORR LLP  
60 STATE STREET  
BOSTON MA 02109  
Batch #01583

Employee's name, address, and ZIP code  
JOANN F MATA  
12519 WASHINGTON LANE  
APT. F2  
ENGLEWOOD CO 80112

Employer's FED ID number 04-1409810	Employee's SSA number XXX-XX-6959
Wages, tips, other comp. 72658.72	Federal income tax withheld 5594.54
Social security wages 74458.72	Social security tax withheld 4616.44
Medicare wages and tips 74458.72	Medicare tax withheld 1079.65
Social security tips	Allocated tips
10 Dependent care benefits	
1 Nonqualified plans	12a See instructions for box 12 C   100.48
4 Other 102.62 COPL	12b D   1800.00
	12c
	12d
	13 Stat emp Ret. plan 3rd party sick pay X
15 State Employer's state ID no. CO 30079996	16 State wages, tips, etc. 72658.72
17 State income tax 3192.56	18 Local wages, tips, etc. 76758.72
19 Local income tax	20 Locality name DENVER

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	CO. State Wages, Tips, Etc. Box 16 of W-2	DENVER Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	76,658.24	76,658.24	76,658.24	76,658.24	76,658.24
Plus GTL (C-Box 12)	100.48	100.48	100.48	100.48	100.48
Less 401(k) (D-Box 12)	1,800.00	N/A	N/A	1,800.00	N/A
Less Transportation-Salary Reduction	2,300.00	2,300.00	2,300.00	2,300.00	N/A
Reported W-2 Wages	72,658.72	74,458.72	74,458.72	72,658.72	76,758.72

2. Employee Name and Address.

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Federal Filing Copy  
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City or Local Filing Copy  
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