Employer use only 025278 CLIF/VF6 105500

Employer's name, address, and ZIP code GENESIS CORP 950 3RD AVE NEW YORK NY 10022

Batch #03085

e/f Employee's name, address, and ZIP code JEFFREY S WARREN 277 E PALMER EAST DETROIT MI 48202

b		oyer's FED ID numbe 13-4041496	r a Employee's SSA number XXX-XX-0226
1	Wage	es, tips, other comp.	2 Federal income tax withheld
		34559.73	3 5931.61
3	Socia	I security wages	4 Social security tax withheld
	100	34559.73	
5	Media	are wages and tips	6 Medicare tax withheld
	34559.73		501.12
7	Socia	I security tips	8 Allocated tips
9			10 Dependent care benefits
11	Nonq	ualified plans	12a See instructions for box 12
			W 3422.16
14	Other		12b DD 2237.82
			12d
			13 Stat emp. Ret. plan 3rd party sick pay
		Employer's state ID	no. 16 State wages, tips, etc.
MI 13-4041496		13-4041496	34559.73
17 State income tax 1531.68			18 Local wages, tips, etc.
19	Local	income tax	20 Locality name

2023 W-2 and EARNINGS SUMMARY

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	MI. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	39,160.00	39,160.00	39,160,00	39,160.00
Less Other Cafe 125	1, 178. 11	1, 178, 11	1, 178, 11	1, 178, 11
Less Cafe 125 HSA (W-Box 12)	3,422,16	3,422.16	3,422,16	3,422,16
Reported W-2 Wages	34,559.73	34,559.73	34,559.73	34,559.73

2. Employee Name and Address.

JEFFREY S WARREN 277 E PALMER EAST DETROIT MI 48202

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1 Wages, tips, other comp. 34559.73			2 Feder	al income	tax withheld 5931.61
3	Social security wag 345	4 Social	security	tax withheld 2142.70	
5	Medicare wages and 345	6 Medic	are tax w	ithheld 501.12	
d	Control number Dept.		Corp.	Empl	oyer use only
025278 CLIF/VF6 105500			T	1873	
С	Employer's name, address, and 7IP code				

GENESIS CORP 950 3RD AVE NEW YORK NY 10022

b	Employer's FED ID number 13-4041496			A number X-0226
7	Social security tips	8 Allocated tips		
9		10 Depende	ent care	benefits
11	Nonqualified plans	12a See ins W	struction	ns for box 12 3422.16
14	Other	12b DD		2237.82
		12c		
		12d		
		13 Stat emp. F	Ret. plan	3rd party sick pay
e/f	Employee's name, address a	nd ZIP code		
JI	FFREY S WARRE	N		
	77 E PALMER EAS			

DETROIT MI 48202

15 State MI	Employer's state ID no. 13 - 4041496	16 State wages, tips, etc. 34559.73
17 State	income tax 1531.68	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name

Federal Filing Copy Wage and Tax Copy B to be filed with employee's Federal Inco

1 Wages, tips, other comp. 34559.73			2 Federa	al income	tax withheld 5931.61
3 Social security wages 34559.73			4 Social	security	tax withheld 2142.70
5	Medicare wages an 345	6 Medica	are tax w	ithheld 501.12	
d	Control number	Dept.	Corp.	Emplo	yer use only
02	25278 CLIF/VF6	105500	1.0 1.1	T	1873
С	Employer's name, a	ddress, ar	nd ZIP cod	e	
	GENESIS 950 3RD NEW YOR	AVE			

Fold and Detach Here

→

b	Employer's FED ID number 13-4041496	per a Employee's SSA number XXX-XX-0226		
7	Social security tips	8 Allocated tips		
9		10 Dependent care benefits		
11	Nonqualified plans	12a W 3422.1		
14	Other	12b DD 2237.8		
		12c		
		12d		

13 Stat emp. Ret. plan 3rd party sick pay

e/f Employee's name, address and ZIP code

JEFFREY S WARREN 277 E PALMER EAST DETROIT MI 48202

15 \	State /	Employer's state ID no. 13-4041496	16 State wages, tips, etc. 34559.73
		1531.68	18 Local wages, tips, etc.
19	Local	income tax	20 Locality name
		141.01	

MI.State Reference Copy Wage and Tax Copy 2 to be filed with employee's State Income

Wages, tips, other comp. 34559.73			2	Federa	l income	tax withheld 5931.61
3 Social security wages 34559.73			4	Social	security	tax withheld 2142.70
5	Medicare wages and tips 34559.73			Medica	ire tax wi	thheld 501.12
d	Control number Dept.			Corp.	Empl	oyer use only
025278 CLIF/VF6 105500					T	1873
c	Employer's name, a	ddraga a	1	71D	•	

GENESIS CORP 950 3RD AVE NEW YORK NY 10022

b	Employer's FED ID number 13-4041496	a Employee's SSA number XXX-XX-0226		
7	Social security tips	8 Allocated tips		
9		10 Dependent	t care benefits	
11	Nonqualified plans	12a W	3422.16	
14	Other	12b DD	2237.82	
		12c		
		12d		
		13 Stat emp. Re	et. plan 3rd party sick pa	

e/f Employee's name, address and ZIP code

JEFFREY S WARREN 277 E PALMER EAST DETROIT MI 48202

15 \	State	Employer's state ID no. 13 - 4041496	16 State wages, tips, etc. 34559.73
17	State	income tax 1531.68	18 Local wages, tips, etc.
19	Local	income tax	20 Locality name

MI.State Filing Copy Wage and Tax Statement Copy 2 to be filed with en