

Thomas Lambert

Washington, DC 20001

**Department of the Treasury
Internal Revenue Service
Kansas City, MO 64999-0002**

March 29, 2024

RE: Income and tax adjustments

To Whom It May Concern:

This letter is to explain the total income and tax amounts that are different from the w2s remitted. This all pertains to Spartan Sewer. During the year several Spartan checks were initially provided without remitting the taxes. I reported this twice to the IRS and DC tax (no reply).

There were 4 checks handled in this manner. 2 of them had the tax reported before 2023 year end when the initial w2 was provided.

However, in February Spartan remitted taxes for the 4 occurrences where taxes weren't initially paid. This has caused an income that is in-accurate as it includes 2 duplicated payments. There were no wage payments to me when these corrections were made.

Therefore, I have reduced the total yearly income and taxes from my remitted numbers for the pay periods where taxes were paid twice.

I have included a copy of the previous remittance to your tax authority, and the pay stubs that were received when taxes were paid in February which resulted in the second w2 being generated.

Please contact me if clarification is needed.

Sincerely,

Thomas A Lambert

For the year Jan. 1–Dec. 31, 2023, or other tax year beginning _____, 2023, ending _____, 20

See separate instructions.

Your first name and middle initial
THOMAS A.

Last name
LAMBERT

Your social security number

If joint return, spouse's first name and middle initial

Last name

Spouse's social security number

Home address (see instructions for details)

Presidential Election Campaign

City, **WASHINGTON**

State **DC**

ZIP code **20001**

Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.

Foreign country name

Foreign province/state/county

Foreign postal code

Filing Status Single Head of household (HOH)
 Married filing jointly (even if only one had income) Qualifying surviving spouse (QSS)
 Married filing separately (MFS)
 If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent:

Digital Assets At any time during 2023, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) Yes No

Standard Deduction Someone can claim: You as a dependent Your spouse as a dependent Spouse itemizes on a separate return or you were a dual-status alien **n/a**

Age/Blindness You: Were born before January 2, 1959 Are blind Spouse: Was born before January 2, 1959 Is blind

Dependents (see instructions):

(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check the box if qualifies for (see instructions):	
				Child tax credit	Credit for other dependents
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

Income

1a Total amount from Form(s) W-2, box 1 (see instructions)	1a	24159.41
b Household employee wages not reported on Form(s) W-2	1b	
c Tip income not reported on line 1a (see instructions)	1c	
d Medical aid waiver payments not reported on Form(s) W-2 (see instructions)	1d	
e Taxable dependent care benefits from Form 2441, line 26	1e	
f Employer-provided adoption benefits from Form 8839, line 29	1f	
g Wages from Form 8919, line 6	1g	
h Other earned income (see instructions)	1h	
i Nontaxable combat pay election (see instructions)	1i	
z Add lines 1a through 1h	1z	

Attach Sch. B if required.

2a Tax-exempt interest	2a		b Taxable interest	2b	40.99
3a Qualified dividends	3a		b Ordinary dividends	3b	
4a IRA distributions	4a	221.88	b Taxable amount	4b	-0-
5a Pensions and annuities	5a		b Taxable amount	5b	
6a Social security benefits	6a		b Taxable amount	6b	

Standard Deduction for—

- Single or Married filing separately, \$13,850
- Married filing jointly or Qualifying surviving spouse, \$27,700
- Head of household, \$20,800
- If you checked any box under Standard Deduction, see instructions.

7 Capital gain or (loss). Attach Schedule D if required. If not required, check here	7	
8 Additional income from Schedule 1, line 10	8	
9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income	9	24208.40
10 Adjustments to income from Schedule 1, line 26	10	
11 Subtract line 10 from line 9. This is your adjusted gross income	11	24208.40
12 Standard deduction or itemized deductions (from Schedule A)	12	138.50
13 Qualified business income deduction from Form 8995 or Form 8995-A	13	
14 Add lines 12 and 13	14	
15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	15	10350.40

Tax and Credits	16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	556.00
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	556.00
	19	Child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	
24	Add lines 22 and 23. This is your total tax	24	556.00	

Payments	25	Federal income tax withheld from:		
	a	Form(s) W-2	25a	950.56
	b	Form(s) 1099	25b	44.38
	c	Other forms (see instructions)	25c	
	d	Add lines 25a through 25c	25d	994.94
	26	2023 estimated tax payments and amount applied from 2022 return	26	
	27	Earned income credit (EIC)	27	
	28	Additional child tax credit from Schedule 8812	28	
	29	American opportunity credit from Form 8863, line 8	29	
	30	Reserved for future use	30	
	31	Amount from Schedule 3, line 15	31	
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	994.94

If you have a qualifying child, attach Sch. EIC.

Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	438.94
	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	35a	438.94
	b	Routing number	c	Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings
	d	Account number		
36	Amount of line 34 you want applied to your 2024 estimated tax	36		

Amount You Owe	37	Subtract line 33 from line 24. This is the amount you owe. For details on how to pay, go to www.irs.gov/Payments or see instructions	37	
	38	Estimated tax penalty (see instructions)	38	

Third Party Designee Do you want to allow another person to discuss this return with the IRS? See instructions Yes. Complete below. No

Designee's name _____ Phone no. _____ Personal identification number (PIN) _____

Sign Here Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.	_____	Date	Your occupation <i>CUSTOMER SERVICE</i>	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
	_____	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
	Phone no.	Email address		

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
Firm's name	Firm's address			Phone no.
Firm's address				Firm's EIN

SPARTAN SEWER RAIDER INC
3708 Bladensburg Rd
Brentwood MD 20722

0030-2809
ORG: 98 Office
EE ID: 57357 DO

10/06/2023

14079

PAY TO THE
ORDER OF

THOMAS A LAMBERT
WASHINGTON DC 20001

Total Net Direct Deposit(s)
414.77
VOID

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED UNDER UV LIGHT

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 09/23/23 to 09/29/23
Check Date: 10/06/23 Check #: 14079

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	541.98
Chkg 335	414.77	7082.10
NET PAY	414.77	7624.08

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	18.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	Regular		28.0000	18.000	504.00	490.5000	81
	Holiday					24.0000	
	Total Hours		28.0000			514.5000	
	Total Hrs Worked		28.0000				
	Gross Earnings				504.00		921
WITHHELD IN GS	DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD
	Social Security				31.25		5
	Medicare				7.30		1
	Fed Income Tax	SMS			24.29		4
	DC Income Tax	S 0			28.39		41
	MD Income Tax	Exempt					
	TOTAL				89.23		16

NET PAY

THIS PERIOD (\$)
414.77

7



SPARTAN SEWER RAIDER, INC.
 T/A SPARTAN PLUMBING, HEATING
 AND AIR CONDITIONING
 3708 BLADENSBURG ROAD
 BRENTWOOD, MD 20722
 (301) 864-7400

001720

DATE Oct 13, 2023

PAY TO THE ORDER OF Thomas Lambert \$ 414.⁷⁶
four hundred and fourteen ⁷⁶/₁₀₀ DOLLARS

MEMO _____

The above check is payroll issued October 13, 2023 for hours worked week of September 30, 2023 through October 6, 2023

This was processed through Paychex after issuance. See stub dated October 16, 2023 – check number unknown.

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

SPARTAN SEWER RAIDER INC
3708 Bladensburg Rd
Brentwood MD 20722

0030-2809
ORG: 98 Office
EE ID: 57357

10/16/2023

Unknown

DATE CHECKING

PAY TO THE
ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

For Reference Purposes Only

***414.76**

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/16/23 to 10/18/23
Check Date: 10/16/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	414.76	956.74
Chkg 335	0.00	7062.10
NET PAY	414.76	8038.84

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	16.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS
	Regular		28.0000	18000	504.00	516.5000
	Holiday					24.0000
	Total Hours		28.0000			542.5000
	Total Hrs Worked		28.0000			
	Gross Earnings				504.00	97
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)	YTD
	Social Security		\$31.25		31.25	6
	Medicare		\$7.31		7.31	1
	Fed Income Tax		\$24.29		24.29	4
	DC Income Tax		\$26.39		26.39	5
	MD Income Tax	Exempt				
	TOTAL				89.24	17

NET PAY

THIS PERIOD (\$)
414.76

SPARTAN SEWER RAIDER INC.
3709 Bladensburg Rd
Brentwood MD 20722

0030-2809
ORG: 98 Office
EE ID: 57357 DQ

10/20/2023

14094

DATE

CHECK NO.

PAY TO THE
ORDER OF

THOMAS A LAMBERT
WASHINGTON DC 20001

Total Net Direct Deposit(s)
\$414.78

AMOUNT

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****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert
Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/07/23 to 10/13/23
Check Date: 10/20/23 Check #: 14094

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	956.74
Chkg 335	414.78	7496.86
NET PAY	414.78	8453.60

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	17.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	Regular		28.0000	18.0000	504.00	546.5000	98
	Holiday					24.0000	4
	Total Hours		28.0000			570.5000	
	Total Hrs Worked		28.0000				
	Gross Earnings				504.00		1026
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD
	Social Security				31.25		63
	Medicare				7.31		14
	Fed Income Tax	SMS			24.29		49
	DC Income Tax	S 0			26.39		53
	MD Income Tax	Exempt					
	TOTAL				89.24		181

NET PAY

THIS PERIOD (\$)
414.78

Payrolls by Paychex, Inc.

0033 0030-2809 Spartan Sewer Raider Inc • 3708 Bladensburg Rd • Brentwood MD 20722 • (301) 864-7400

SPARTAN SEWER RAIDER INC
3708 Bladensburg Rd
Brentwood MD 20722

0030-2809
ORG: 98 Office
EE ID: 57357 DD

10/27/2023

14112

PAY TO THE
ORDER OF

THOMAS A LAMBERT

WASHINGTON DC 20001

Total Net Direct Deposit(s)
****\$414.77****
Account

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AUTHORIZED SIGNATURE(S)

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/14/23 to 10/20/23
Check Date: 10/27/23 Check #: 14112

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.77	7911.63
NET PAY	414.77	9293.13

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	19.00 hrs

EARNINGS	BASIS OF DESCRIPTION PAY	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	Regular	28.0000	18000	504.00	802.5000	10
	Holiday				24.0000	
	Total Hours	28.0000			826.5000	
	Total Hrs Worked	28.0000				
	Gross Earnings			504.00		112
WITHHOLDINGS	DESCRIPTION	FILING STATUS	CURRENT (\$)	Y		
	Social Security		31.24	6		
	Medicare		7.31	1		
	Fed Income Tax	SMS	24.29	5		
	DC Income Tax	S 0	26.39	5		
	MD Income Tax	Exempt				
	TOTAL		89.23	19		

NET PAY

THIS PERIOD (\$)
414.77

Payrolls by Paychex, Inc.

0033 0030-2809 Spartan Sewer Raider Inc • 3708 Bladensburg Rd • Brentwood MD 20722 • (301) 864-7400



SPARTAN SEWER RAIDER, INC.
T/A SPARTAN PLUMBING, HEATING
AND AIR CONDITIONING
3708 BLADENSBURG ROAD
BRENTWOOD, MD 20722
(301) 864-7400

DATE NOV 3 2023
\$ 414.⁷⁵
DOLLARS

PAY TO THE
ORDER OF

Thomas Lambert

four hundred and fourteen ⁰⁰/₁₀₀

DOLLARS

The above check is payroll issued November 3, 2023 for hours worked week of October 21, 2023 through October 27, 2023

This was processed through Paychex prior to issuance. No stub provided.

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

SPARTAN SEWER RAIDER INC
 3708 Bladensburg Rd
 Brentwood MD 20722

0050-2809
 ORG: 98 Office
 EE ID: 57357 DD

11/10/2023

14127

DATE CHECK NO.

PAY TO THE
 ORDER OF

THOMAS A LAMBERT
 WASHINGTON DC 20001

Total Net Direct Deposit(s)
••414.77••
 VOID

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Employee ID: 57357

Home Department: 98 Office

Pay Period: 10/28/23 to 11/03/23

Check Date: 11/10/23 Check #: 14127

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.77	8326.40
NET PAY	414.77	9697.90

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	20.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	Regular		28.0000	18000	504.00	630.5000	11
	Holiday					24.0000	
	Total Hours		28.0000			654.5000	
	Total Hrs Worked		28.0000				
	Gross Earnings				504.00		117
WITHHELD	DESCRIPTION	FILING STATUS			CURRENT (\$)		Y
GS	Social Security				31.25		7
	Medicare				7.30		1
	Fed Income Tax	SMS			24.29		5
	DC Income Tax	S 0			26.39		6
	MD Income Tax	Exempt					
	TOTAL				89.23		20

NET PAY

THIS PERIOD (\$)
 414.77

SPARTAN SEWER RAIDER INC
 3708 Bladensburg Rd
 Brentwood MD 20722

0030-2809
 ORG1:98 Office
 EE ID: 57357 DD

11/17/2023

14142

Payrolls by Paychex, Inc.

PAY TO THE
 ORDER OF

THOMAS A LAMBERT
 WASHINGTON DC 20001

VOID
 Total Net Direct Deposit(s)
••\$414.76••
 AMOUNT

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert
 Washington, DC 20001
 Employee ID: 57357

Home Department: 98 Office

Pay Period: 11/04/23 to 11/10/23
 Check Date: 11/17/23 Check #: 14142

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	8741.16
NET PAY	414.76	10112.66

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	21.00 hrs

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
Regular		28.0000	18.0000	504.00	658.5000	11
Holiday					24.0000	
Total Hours		28.0000			682.5000	
Total Hrs Worked		28.0000				
Gross Earnings				504.00		122

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	Y
Social Security		31.25	7
Medicare		7.31	1
Fed Income Tax	SMS	24.29	5
DC Income Tax	S 0	26.39	6
MD Income Tax	Exempt		
TOTAL		89.24	21

NET PAY

THIS PERIOD (\$)
414.76

11

3708 Bladensburg Rd
Brentwood MD 20722

ORG1:98 Office
EE ID: 57357 DD

11/24/2023

14157

Payrolls by Paychex, Inc.

**PAY TO THE
ORDER OF**

**THOMAS A LAMBERT
WASHINGTON DC 20001**

**Total Net Direct Deposit(s)
\$414.76**

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 11/11/23 to 11/17/23
Check Date: 11/24/23 Check #: 14157

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	9155.92
NET PAY	414.76	10527.42

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL.
Sick	0.00 hrs	21.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	Y
	PAY					
	Regular	28.0000	18.0000	504.00	686.5000	12
	Holiday				24.0000	
	Total Hours	28.0000			710.5000	
	Total Hrs Worked	28.0000				
	Gross Earnings			504.00		127
WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		Y
	Social Security			31.25		7
	Medicare			7.31		1
	Fed Income Tax	SMS		24.29		6
	DC Income Tax	S 0		26.39		6
	MD Income Tax	Exempt				
	TOTAL			89.24		22

NET PAY

**THIS PERIOD (\$)
414.76**

Payrolls by Paychex, Inc.

0033 0038-2809 Spartan Sewer Raider Inc • 3708 Bladensburg Rd • Brentwood MD 20722 • (301) 864-7400



SPARTAN SEWER RAIDER, INC.
T/A SPARTAN PLUMBING, HEATING
AND AIR CONDITIONING
3708 BLADENSBURG ROAD
BRENTWOOD, MD 20722
(301) 884-7400

DATE Dec 1, 2023
\$ 305.³⁴
DOLLARS

PAY TO THE
ORDER OF

Thomas Lambert

three hundred and five ³⁴/₁₀₀

DOLLARS

MEMO _____

The above check is payroll issued December 1, 2023 for hours worked week of November 18, 2023 through November 24, 2023

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

Paychex by Paychex, Inc.

ES 19. 01301 04

DATE CHECK NO.

PAY TO THE ORDER OF

THOMAS A LAMBERT
WASHINGTON DC 20001

Total Net Direct Deposit(s)
****\$414.76****



AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

AUTHORIZED SIGNATURE(S)

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert
Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 11/25/23 to 12/01/23
Check Date: 12/08/23 Check #: 14174

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	9570.68
NET PAY	414.76	10942.18

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	22.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
PAY						
	Regular	28.0000	18.000	504.00	714.5000	128
	Holiday				24.0000	4
	Total Hours	28.0000			736.5000	
	Total Hrs Worked	28.0000				
	Gross Earnings			504.00		1329
WITHHOLDEN						
GS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD
	Social Security			31.25		82
	Medicare			7.31		19
	Fed Income Tax	SMS		24.29		63
	DC Income Tax	S 0		26.39		69
	MD Income Tax	Exempt				
	TOTAL			89.24		235

NET PAY

THIS PERIOD (\$)
414.76

10



SPARTAN SEWER RAIDER, INC.
T/A SPARTAN PLUMBING, HEATING
AND AIR CONDITIONING
3708 BLADENSBURG ROAD
BRENTWOOD, MD 20722
(301) 864-7400

001707

DATE Dec 15, 2023

PAY TO THE
ORDER OF

Thomas Lambert

\$ 428.¹⁵

four hundred and twenty eight ¹⁵/₁₀₀

DOLLARS

MEMO

The above check is payroll issued December 15, 2023 for hours worked week of December 2, 2023 through December 8, 2023

This check was provided for hours worked.

This check is not to be misconstrued as any type of contractor self-employment, commission, or ownership payment.

PAY TO THE ORDER OF

THOMAS A LAMBERT
7
WASHINGTON DC 20001

Total Net Direct Deposit(s)
****\$428.15****
AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****
AUTHORIZED SIGNATURE(S)

TO VERIFY AUTHENTICITY OF THIS DOCUMENT THE BACK CONTAINS HEAT SENSITIVE INK THAT CHANGES FROM BLUE TO CLEAR AND ALSO CONTAINS AN ARTIFICIAL WATERMARK WHICH CAN BE VIEWED WHEN HELD AT AN ANGLE

FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION
Thomas A Lambert

Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/09/23 to 12/15/23
Check Date: 12/22/23 Check #: 14188

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	428.15	9998.83
NET PAY	428.15	11370.33

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	23.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	PAY					
	Regular	29.0000	18000	522.00	743.5000	1338
	Holiday				24.0000	43
	Total Hours	29.0000			767.5000	
	Total Hrs Worked	29.0000				
	Gross Earnings			522.00		13815
WITHHOLDEN	DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD		
	Social Security		32.38	858		
	Medicare		7.57	200		
	Fed Income Tax	SMS	26.45	865		
	DC Income Tax	S 0	27.47	722		
	MD Income Tax	Exempt				
	TOTAL		93.85	2444		

NET PAY	THIS PERIOD (\$) 428.15	Y 113
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PAY TO THE ORDER OF

THOMAS A LAMBERT
WASHINGTON DC 20001

Total Net Direct Deposit(s)
****\$414.76****
AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****
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PERSONAL AND CHECK INFORMATION

Thomas A Lambert

Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/16/23 to 12/22/23
Check Date: 12/29/23 Check #: 14205

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	0.00	1371.50
Chkg 335	414.76	10413.59
NET PAY	414.76	11785.09

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	24.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
PAY						
	Regular	28.0000	18000	504.00	771.5000	1381
	Holiday				24.0000	4
	Total Hours	28.0000			795.5000	
	Total Hrs Worked	28.0000				
	Gross Earnings			504.00		1431
WITHHOLDINGS						
	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD
	Social Security			31.25		88
	Medicare			7.31		20
	Fed Income Tax	SMS		24.28		69
	DC Income Tax	S 0		26.39		74
	MD Income Tax	Exempt				
	TOTAL			89.24		253

NET PAY	THIS PERIOD (\$) 414.76	YTD 111
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3708 Bladensburg Rd
Brantwood MD 20722

ORG: 98 Office
EE ID: 57357

12/29/2023

Unknown

Payrolls by Paychex, Inc.

**PAY TO THE
ORDER OF**

**THOMAS A LAMBERT
WASHINGTON DC 20001**

For Reference Purposes Only
****\$414.76****

AMOUNT

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert
Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/29/23 to 12/29/23
Check Date: 12/29/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	414.76	1786.26
Chkg 335	0.00	10413.59
NET PAY	414.76	12199.85

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	3.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD (\$)
	Regular					771.5000	15776.1
	Regular				503.99		
	Holiday					21.0000	432.0
	Total Hours					795.5000	
	Total Hrs Worked						
	Gross Earnings				503.99		16208.9
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)	YTD (\$)	
	Social Security		\$31.25		31.25		919.0
	Medicare		\$7.30		7.30		214.9
	Fed Income Tax		\$24.29		24.29		714.3
	DC Income Tax		\$26.39		26.39		774.8
	MD Income Tax	Exempt					
	TOTAL				89.23		2623.1

NET PAY

**THIS PERIOD (\$)
414.76**

**YTD
12199**

3708 Bladensburg Rd
Brentwood MD 20722

ORG: 98 Office
EE ID: 57357

12/29/2023

Unknown

PAY TO THE
ORDER OF

THOMAS A LAMBERT
WASHINGTON DC 20001

For Reference Purposes Only
****\$305.34****

AMOUNT

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PERSONAL AND CHECK INFORMATION

Thomas A Lambert
Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/29/23 to 12/29/23
Check Date: 12/29/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	305.34	2506.37
Chkg 335	0.00	10413.69
NET PAY	305.34	12919.98

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	3.00 hrs

EARNINGS

BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
Regular	Regular				771.5000	1577
Regular	Regular			360.00		
Holiday	Holiday				24.0000	43
Total Hours	Total Hrs Worked				795.5000	
	Gross Earnings			360.00		16201

WITHHOLDINGS

DESCRIPTION	FILING STATUS	CURRENT (\$)	YTD
Social Security		22.32	971
Medicare		5.22	221
Fed Income Tax		9.37	741
DC Income Tax		17.75	811
MD Income Tax	Exempt		
TOTAL		54.66	2761

NET PAY

THIS PERIOD (\$)
305.34

Y
129

SPARTAN SEWER RAIDER INC.
3708 Bladensburg Rd
Brentwood MD 20722

June 2019
ORG: 98 Office
EE ID: 57357

12/29/2023 Unknown

**PAY TO THE
ORDER OF**

THOMAS A LAMBERT
WASHINGTON DC 20001

For Reference Purposes Only
****\$414.77****

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

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PERSONAL AND CHECK INFORMATION
Thomas A Lambert

Washington, DC 20001
Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/29/23 to 12/29/23
Check Date: 12/29/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	414.77	2201.03
Chkg 335	0.00	10413.59
NET PAY	414.77	12614.82

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	3.00 hrs

EARNINGS	BASIS OF DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	PAY					
	Regular				771.5000	1571
	Regular			504.00		
	Holiday				24.0000	4
	Total Hours				795.5000	
	Total Hrs Worked					
	Gross Earnings			504.00		16201
WITHHOLDINGS	DESCRIPTION	FILING STATUS		CURRENT (\$)		YTD
	Social Security		\$31.25	31.25		951
	Medicare		\$7.30	7.30		22
	Fed Income Tax		\$24.29	24.29		731
	DC Income Tax		\$26.39	26.39		80
	MD Income Tax	Exempt				
	TOTAL			89.23		2711

NET PAY	THIS PERIOD (\$) 414.77	YTD 12614.82
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**PAY TO THE
ORDER OF**

THOMAS A LAMBERT

WASHINGTON DC 20001

For Reference Purposes Only
****\$428.15****

AMOUNT

VOID THIS IS NOT A CHECK DOLLARS

****NON-NEGOTIABLE****

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FOLD AND REMOVE

FOLD AND REMOVE

PERSONAL AND CHECK INFORMATION

Thomas A Lambert

3001

Employee ID: 57357

Home Department: 98 Office

Pay Period: 12/29/23 to 12/29/23

Check Date: 12/29/23 Check #: Unknown

NET PAY ALLOCATIONS

DESCRIPTION	THIS PERIOD (\$)	YTD (\$)
Check Amount	428.15	2934.52
Chkg 335	0.00	10413.52
NET PAY	428.15	13348.11

TIME OFF (Based on Policy Year)

DESCRIPTION	AMT TAKEN	TOTAL BAL
Sick	0.00 hrs	3.00 hrs

EARNINGS	BASIS OF PAY	DESCRIPTION	HRS/UNITS	RATE	CURRENT (\$)	YTD HRS/UNITS	YTD
	Regular					771 5000	1577
	Regular				521.99		
	Holiday					24.0000	43
	Total Hours					795 5000	
	Total Hrs Worked						
	Gross Earnings				521.99		16206
WITHHOLDINGS	DESCRIPTION	FILING STATUS			CURRENT (\$)		YTD
	Social Security		\$32.36		32.36		1004
	Medicare		\$7.56		7.56		235
	Fed Income Tax		\$26.45		26.45		774
	DC Income Tax		\$27.47		27.47		846
	MD Income Tax	Exempt					
	TOTAL				93.84		2860

NET PAY	THIS PERIOD (\$)	Y
	428.15	133

Thomas Lambert

Washington, DC 20001

Internal Revenue Service

PO Box 3801

Ogden, UT 84409

February 3, 2024

RE: In-accurate reporting of 2023 employer taxes (2nd remittal)

Hello:

I have been employed by Spartan Sewer Raider since May 2023. There have been seven occurrences within the last several months that were not processed through the payroll company. Once a remittance was made late that resulted in taxes paid and a stub issued. On another occasion the payment was made prior to the issuance of the check. However, 2 checks were issued in December that were never processed through the payroll company. This is resulting in the year end-total to be in-correct as the taxes were never paid. The year end tax form reflects this. I was only provided one tax form as this is the only type applicable.

I was hired as a W2 employee at \$18 an hour. I receive no commission, or any other payment-only my hourly rate. All the payroll company processed stubs reflect this. The hand-written checks are in the net amount. The last 2 in 2023 are NOT reflected in the totals.

I am enclosing 3949-A as tax information provided on year-end tax forms are in-correct.

What am I to do as the reporting is in-correct? How do I adjust for this when I do my personal taxes?

Sincerely,

Thomas A Lambert

P.S. 3 checks thus far in 2024 have been provided without processing through payroll company-
Please see attached.

Information Referral

(See instructions on reverse)

Use this form to report suspected tax law violations by a person or a business.

CAUTION: READ THE INSTRUCTIONS BEFORE COMPLETING THIS FORM. There may be other more appropriate forms specific to your complaint. (For example, if you suspect your identity was stolen, use Form 14039.)

Section A - Information About the Person or Business You Are Reporting

Complete 1, if you are reporting an individual. Complete 2, if you are reporting a business only. Complete 1 and 2 if you are reporting a business and its owner. (Leave blank any lines you do not know.)

1a. Name		b. Social Security Number/TIN	c. Date of birth	
d. Street address 3708 BLAENSBURG RD		e. City COTTLE CITY	f. State MD	g. ZIP code
h. Occupation OWNER		i. Email address		
j. Marital status (check one, if known) <input type="checkbox"/> Married <input type="checkbox"/> Single <input type="checkbox"/> Head of Household <input type="checkbox"/> Divorced <input type="checkbox"/> Separated			k. Name of spouse	

2a. Name of business SPARTAN SONGS LAIDR		b. Employer Tax ID number (EIN) 52-0097016	c. Telephone number	
d. Street address 3708 BLAENSBURG RD		e. City COTTLE CITY	f. State MD	g. ZIP code
h. Email address		i. Website		

Section B - Describe the Alleged Violation of Income Tax Law

3. Alleged violation of income tax law. (Check all that apply.)

<input type="checkbox"/> False Exemption	<input type="checkbox"/> Unsubstantiated Income	<input type="checkbox"/> Unreported Income	<input checked="" type="checkbox"/> Failure to Withhold Tax
<input type="checkbox"/> False Deductions	<input type="checkbox"/> Earned Income Credit	<input type="checkbox"/> Narcotics Income	<input type="checkbox"/> Failure to File Return
<input type="checkbox"/> Multiple Filings	<input type="checkbox"/> Public/Political Corruption	<input type="checkbox"/> Kickback	<input type="checkbox"/> Failure to Pay Tax
<input type="checkbox"/> Organized Crime	<input type="checkbox"/> False/Altered Documents	<input type="checkbox"/> Wagering/Gambling	<input type="checkbox"/> Other (describe in 5)

4. Unreported Income and tax years
Fill in Tax Years and dollar amounts, if known (e.g., TY 2010- \$10,000)

TY 23 \$ 1000 TY 24 \$ 1500 TY _____ \$ _____ TY _____ \$ _____ TY _____ \$ _____

5. Comments (Briefly describe the facts of the alleged violation-Who/What/Where/When/how you learned about and obtained the information in this report. Attach another sheet, if needed.)

I am an employee and have provided documentation that some paychecks are issued without processing through payroll company and withholding taxes. Amounts listed are for my earnings only, NOT other employees see attached - NOB stub totals (withholding)

6. Additional information. Answer these questions, if possible. Otherwise, leave blank.

a. Are books/records available? (If available, do not send now. We will contact you, if they are needed for an investigation.) Yes No

b. Do you consider the taxpayer dangerous Yes No

BANK

Name Paychex Payroll Co.		Street address 1175 JOHN ST	
City HERRINGTON	State VA	ZIP code 24586	

Section C - Information About Yourself

(We never share this information with the person or business you are reporting.)
This information is not required to process your report, but would be helpful if we need to contact you for any additional information.

7a. Your name THOMAS LAMBERT		c. Best time to call EVENINGS.	
d. Street address		f. State	g. ZIP code

Form W-2 Wage and Tax Statement 2023

d Control number 0033-00302809 0000057357 - OFFICE		Void	c Employer's name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer identification number (EIN) 52-0897816		a Employee's social security number		1 Wages, tips, other compensation 14319.00		2 Federal income tax withheld 690.04		
13 <input type="checkbox"/> Statutory employee	<input type="checkbox"/> Retirement plan	<input type="checkbox"/> Third-party sick pay		3 Social security wages 14319.00		4 Social security tax withheld 887.78		
12 See instructions for box 12		14 Other		e Employee's name, address, and ZIP code THOMAS A LAMBERT WASHINGTON DC 20001		5 Medicare wages and tips 14319.00		
						6 Medicare tax withheld 207.63		
						7 Social Security Tips		
						8 Allocated Tips		
						10 Dependent care benefits		
						11 Nonqualified plans		
15 State	Employer's state ID number DC 300000001341	16 State wages, tips, etc. 14319.00	17 State income tax 748.46	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Form W-2 Wage and Tax Statement 2023

Copy B, to be filed with employee's FEDERAL tax return

d Control number 0033-00302809 0000057357 - OFFICE		Void	c Employer's name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer identification number (EIN) 52-0897816		a Employee's social security number		1 Wages, tips, other compensation 14319.00		2 Federal income tax withheld 690.04		
13 <input type="checkbox"/> Statutory employee	<input type="checkbox"/> Retirement plan	<input type="checkbox"/> Third-party sick pay		3 Social security wages 14319.00		4 Social security tax withheld 887.78		
12 See instructions for box 12		14 Other		e Employee's name, address, and ZIP code THOMAS A LAMBERT WASHINGTON DC 20001		5 Medicare wages and tips 14319.00		
						6 Medicare tax withheld 207.63		
						7 Social Security Tips		
						8 Allocated Tips		
						10 Dependent care benefits		
						11 Nonqualified plans		
15 State	Employer's state ID number DC 300000001341	16 State wages, tips, etc. 14319.00	17 State income tax 748.46	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Form W-2 Wage and Tax Statement 2023

Copy 2, to be filed with employee's tax return for DC

d Control number 0033-00302809 0000057357 - OFFICE		Void	c Employer's name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer identification number (EIN) 52-0897816		a Employee's social security number		1 Wages, tips, other compensation 14319.00		2 Federal income tax withheld 690.04		
13 <input type="checkbox"/> Statutory employee	<input type="checkbox"/> Retirement plan	<input type="checkbox"/> Third-party sick pay		3 Social security wages 14319.00		4 Social security tax withheld 887.78		
12 See instructions for box 12		14 Other		e Employee's name, address, and ZIP code THOMAS A LAMBERT WASHINGTON DC 20001		5 Medicare wages and tips 14319.00		
						6 Medicare tax withheld 207.63		
						7 Social Security Tips		
						8 Allocated Tips		
						10 Dependent care benefits		
						11 Nonqualified plans		
15 State	Employer's state ID number DC 300000001341	16 State wages, tips, etc. 14319.00	17 State income tax 748.46	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

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Form W-2 Wage and Tax Statement 2023

d Control number		Void X	c Employer's name, address, and ZIP code		Department of the Treasury - Internal Revenue Service OMB No. 1545-0008			
b Employer identification number (EIN)		a Employee's social security number		1 Wages, tips, other compensation		2 Federal income tax withheld		
13 <input type="checkbox"/> Statutory employee	<input type="checkbox"/> Retirement plan	<input type="checkbox"/> Third-party sick pay		3 Social security wages		4 Social security tax withheld		
12 See instructions for box 12		14 Other		e Employee's name, address, and ZIP code		5 Medicare wages and tips		
						6 Medicare tax withheld		
						7 Social Security Tips		
						8 Allocated Tips		
						10 Dependent care benefits		
						11 Nonqualified plans		
15 State	Employer's state ID number	16 State wages, tips, etc.	17 State income tax	18 Local wages, tips, etc.	19 Local income tax	20 Locality name		

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a negligence penalty or other sanction may be imposed on you if this income is taxable and you fail to report it.

Form W-2 Wage and Tax Statement 2023

Copy C, for employer's records

1 Employer name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		4 Control number 0033-002800 000097267 - OFFICE		5 Department of the Treasury - Internal Revenue Service OMB No. 1545-0046	
6 Employer identification number (EIN) 52-0897818		7 Employee's social security number 62-0897818		8 Federal income tax withheld 774.64	
9 State wages, tips, etc. 16208.00		10 Local wages, tips, etc. 848.48		11 Federal income tax 16208.00	
12 State income tax 16208.00		13 Local income tax 848.48		14 Federal income tax 16208.00	
15 State wages, tips, etc. 16208.00		16 Local wages, tips, etc. 848.48		17 Federal income tax 16208.00	
18 State income tax 16208.00		19 Local income tax 848.48		20 Federal income tax 16208.00	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a duplicate copy of this information may be required on your tax return to reconcile and you may be required to report it.

Form W-2 Wage and Tax Statement 2023

Copy B, to be filed with employee's FEDERAL tax return

1 Employer name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		4 Control number 0033-002800 000097267 - OFFICE		5 Department of the Treasury - Internal Revenue Service OMB No. 1545-0046	
6 Employer identification number (EIN) 52-0897818		7 Employee's social security number 62-0897818		8 Federal income tax withheld 774.64	
9 State wages, tips, etc. 16208.00		10 Local wages, tips, etc. 848.48		11 Federal income tax 16208.00	
12 State income tax 16208.00		13 Local income tax 848.48		14 Federal income tax 16208.00	
15 State wages, tips, etc. 16208.00		16 Local wages, tips, etc. 848.48		17 Federal income tax 16208.00	
18 State income tax 16208.00		19 Local income tax 848.48		20 Federal income tax 16208.00	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a duplicate copy of this information may be required on your tax return to reconcile and you may be required to report it.

Form W-2 Wage and Tax Statement 2023

Copy 2, to be filed with employee's tax return for DC

1 Employer name, address, and ZIP code SPARTAN SEWER RAIDER INC 3708 BLADENSBURG RD BRENTWOOD MD 20722-1824		4 Control number 0033-002800 000097267 - OFFICE		5 Department of the Treasury - Internal Revenue Service OMB No. 1545-0046	
6 Employer identification number (EIN) 52-0897818		7 Employee's social security number 62-0897818		8 Federal income tax withheld 774.64	
9 State wages, tips, etc. 16208.00		10 Local wages, tips, etc. 848.48		11 Federal income tax 16208.00	
12 State income tax 16208.00		13 Local income tax 848.48		14 Federal income tax 16208.00	
15 State wages, tips, etc. 16208.00		16 Local wages, tips, etc. 848.48		17 Federal income tax 16208.00	
18 State income tax 16208.00		19 Local income tax 848.48		20 Federal income tax 16208.00	

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Form W-2 Wage and Tax Statement 2023

1 Employer name, address, and ZIP code		4 Control number		5 Department of the Treasury - Internal Revenue Service OMB No. 1545-0046	
6 Employer identification number (EIN)		7 Employee's social security number		8 Federal income tax withheld	
9 State wages, tips, etc.		10 Local wages, tips, etc.		11 Federal income tax	
12 State income tax		13 Local income tax		14 Federal income tax	
15 State wages, tips, etc.		16 Local wages, tips, etc.		17 Federal income tax	
18 State income tax		19 Local income tax		20 Federal income tax	

This information is being furnished to the Internal Revenue Service. If you are required to file a tax return, a duplicate copy of this information may be required on your tax return to reconcile and you may be required to report it.