

# 2021 W-2 and EARNINGS SUMMARY



This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

## 1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

<b>Gross Pay</b>	85867.09	<b>Social Security Tax Withheld</b> Box 4 of W-2	5323.76	<b>GA. State Income Tax</b> Box 17 of W-2 <b>SUI/SDI/FLI</b> Box 14 of W-2	4185.59
<b>Fed. Income Tax Withheld</b> Box 2 of W-2	6627.02	<b>Medicare Tax Withheld</b> Box 6 of W-2	1245.07		

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

	<b>Wages, Tips, other Compensation</b> Box 1 of W-2	<b>Social Security Wages</b> Box 3 of W-2	<b>Medicare Wages</b> Box 5 of W-2	<b>GA. State Wages, Tips, Etc.</b> Box 16 of W-2
Gross Pay	85,867.09	85,867.09	85,867.09	85,867.09
<b>Reported W-2 Wages</b>	<b>85,867.09</b>	<b>85,867.09</b>	<b>85,867.09</b>	<b>85,867.09</b>

Note - Fringe benefits include : FRINGE BENEFITS \$994.93

## 3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

**JASON A SMITH**  
**1045 LEADENHALL STREET**  
**ALPHARETTA, GA 30022**

Social Security Number: **111-11-8111**  
Taxable Marital Status: **MARRIED**

### Exemptions/Allowances:

**FEDERAL: 4**  
**STATE: 4**

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Employee Reference Copy		Wage and Tax Statement		2021	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only	43	
000008	RU/OAL		A		
c Employer's name, address, and ZIP code					
CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005					
Batch #95331					
e/f Employee's name, address, and ZIP code					
JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022					
b Employer's FED ID number	a Employee's SSA number				
11-1111111	222-22-2222				
1 Wages, tips, other comp.	2 Federal income tax withheld				
85867.09	6627.02				
3 Social security wages	4 Social security tax withheld				
85867.09	5323.76				
5 Medicare wages and tips	6 Medicare tax withheld				
85867.09	1245.07				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
14 Other	12b				
	12c				
	12d				
13 Stat emp	Ret. plan	3rd party sick pay			
15 State	Employer's state ID no.	16 State wages, tips, etc.			
GA	2143328-DB	85867.09			
17 State income tax	18 Local wages, tips, etc.				
4185.59					
19 Local income tax	20 Locality name				

1 Wages, tips, other comp.	2 Federal income tax withheld		
85867.09	6627.02		
3 Social security wages	4 Social security tax withheld		
85867.09	5323.76		
5 Medicare wages and tips	6 Medicare tax withheld		
85867.09	1245.07		
d Control number	Dept.	Corp.	Employer use only
000008	RU/OAL		A 43
c Employer's name, address, and ZIP code			
CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005			
b Employer's FED ID number	a Employee's SSA number		
58-8888888	534-11-1111		
7 Social security tips	8 Allocated tips		
9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
14 Other	12b		
	12c		
	12d		
13 Stat emp	Ret. plan	3rd party sick pay	
e/f Employee's name, address and ZIP code			
JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
GA	2143328-DB	85867.09	
17 State income tax	18 Local wages, tips, etc.		
4185.59			
19 Local income tax	20 Locality name		
Federal Filing Copy			
W-2 Wage and Tax Statement 2021			
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
85867.09	6627.02		
3 Social security wages	4 Social security tax withheld		
85867.09	5323.76		
5 Medicare wages and tips	6 Medicare tax withheld		
85867.09	1245.07		
d Control number	Dept.	Corp.	Employer use only
000008	RU/OAL		A 43
c Employer's name, address, and ZIP code			
CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005			
b Employer's FED ID number	a Employee's SSA number		
58-8888888	534-11-1111		
7 Social security tips	8 Allocated tips		
9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a		
14 Other	12b		
	12c		
	12d		
13 Stat emp	Ret. plan	3rd party sick pay	
e/f Employee's name, address and ZIP code			
JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
GA	2143328-DB	85867.09	
17 State income tax	18 Local wages, tips, etc.		
4185.59			
19 Local income tax	20 Locality name		
GA State Reference Copy			
W-2 Wage and Tax Statement 2021			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
85867.09	6627.02		
3 Social security wages	4 Social security tax withheld		
85867.09	5323.76		
5 Medicare wages and tips	6 Medicare tax withheld		
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d Control number	Dept.	Corp.	Employer use only
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c Employer's name, address, and ZIP code			
CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005			
b Employer's FED ID number	a Employee's SSA number		
58-8888888	534-11-1111		
7 Social security tips	8 Allocated tips		
9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a		
14 Other	12b		
	12c		
	12d		
13 Stat emp	Ret. plan	3rd party sick pay	
e/f Employee's name, address and ZIP code			
JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
GA	2143328-DB	85867.09	
17 State income tax	18 Local wages, tips, etc.		
4185.59			
19 Local income tax	20 Locality name		
GA State Filing Copy			
W-2 Wage and Tax Statement 2021			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

## 2021 W-2 and EARNINGS SUMMARY



Employee Reference Copy		Wage and Tax Statement		2021	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only	44	
000012	RU/OAL		A		
c Employer's name, address, and ZIP code					
BDP FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005					
Batch #95331					
e/f Employee's name, address, and ZIP code					
DONALD L DUCK 1045 LEADENHALL STREET ALPHARETTA, GA 30022					
b Employer's FED ID number	a Employee's SSA number				
22-2222222	123-45-6789				
1 Wages, tips, other comp.	2 Federal income tax withheld				
155813.22	18307.27				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
155813.22	2259.29				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
14 Other	12b				
	12c				
	12d				
13 Stat emp	Ret. plan	3rd party sick pay			
15 State	Employer's state ID no.	16 State wages, tips, etc.			
GA	2143328-DB	155813.22			
17 State income tax	18 Local wages, tips, etc.				
8382.38					
19 Local income tax	20 Locality name				

This blue Earnings Summary section is included with your W-2 to help describe portions in more detail. The reverse side includes general information that you may also find helpful.

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	155813.22	Social Security Tax Withheld	7960.80	GA. State Income Tax	8382.38
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	18307.27	Medicare Tax Withheld	2259.29	SUI/SDI/FLI	
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. 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	GA. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	155,813.22	155,813.22	155,813.22	155,813.22
Less Wages Over Limit	N/A	27,413.22	N/A	N/A
Reported W-2 Wages	155,813.22	128,400.00	155,813.22	155,813.22

Note - Fringe benefits include : FRINGE BENEFITS \$497.46

3. Employee W-4 Profile. To change your Employee W-4 Profile Information, file a new W-4 with your payroll dept.

**DONALD L DUCK**  
**1045 LEADENHALL STREET**  
**ALPHARETTA, GA 30022**

Social Security Number: 222-11-8111  
Taxable Marital Status: MARRIED

Exemptions/Allowances:

FEDERAL: 6  
STATE: 4

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1 Wages, tips, other comp.	2 Federal income tax withheld				
155813.22	18307.27				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
155813.22	2259.29				
d Control number	Dept.	Corp.	Employer use only	44	
000012	RU/OAL		A		
c Employer's name, address, and ZIP code					
PQRS FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005					
b Employer's FED ID number	a Employee's SSA number				
44-4444444	555-55-5555				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
14 Other	12b				
	12c				
	12d				
13 Stat emp	Ret. plan	3rd party sick pay			
e/f Employee's name, address and ZIP code					
ABC TEST 1045 LEADENHALL STREET ALPHARETTA, GA 30022					
15 State	Employer's state ID no.	16 State wages, tips, etc.			
GA	2143328-DB	155813.22			
17 State income tax	18 Local wages, tips, etc.				
8382.38					
19 Local income tax	20 Locality name				
Federal Filing Copy					
W-2 Wage and Tax Statement 2021					
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008					

1 Wages, tips, other comp.	2 Federal income tax withheld				
155813.22	18307.27				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
155813.22	2259.29				
d Control number	Dept.	Corp.	Employer use only	44	
000012	RU/OAL		A		
c Employer's name, address, and ZIP code					
ABC FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005					
b Employer's FED ID number	a Employee's SSA number				
55-5555555	666-66-6666				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a				
14 Other	12b				
	12c				
	12d				
13 Stat emp	Ret. plan	3rd party sick pay			
e/f Employee's name, address and ZIP code					
XYZ TEST 1045 LEADENHALL STREET ALPHARETTA, GA 30022					
15 State	Employer's state ID no.	16 State wages, tips, etc.			
GA	2143328-DB	155813.22			
17 State income tax	18 Local wages, tips, etc.				
8382.38					
19 Local income tax	20 Locality name				
GA State Reference Copy					
W-2 Wage and Tax Statement 2021					
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008					

1 Wages, tips, other comp.	2 Federal income tax withheld				
155813.22	18307.27				
3 Social security wages	4 Social security tax withheld				
128400.00	7960.80				
5 Medicare wages and tips	6 Medicare tax withheld				
155813.22	2259.29				
d Control number	Dept.	Corp.	Employer use only	44	
000012	RU/OAL		A		
c Employer's name, address, and ZIP code					
XYZ FINANCIAL 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005					
b Employer's FED ID number	a Employee's SSA number				
99-9999999	999-99-9999				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a				
14 Other	12b				
	12c				
	12d				
13 Stat emp	Ret. plan	3rd party sick pay			
e/f Employee's name, address and ZIP code					
PQRS TEST 1045 LEADENHALL STREET ALPHARETTA, GA 30022					
15 State	Employer's state ID no.	16 State wages, tips, etc.			
GA	2143328-DB	155813.22			
17 State income tax	18 Local wages, tips, etc.				
8382.38					
19 Local income tax	20 Locality name				
GA State Filing Copy					
W-2 Wage and Tax Statement 2021					
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008					

W-2

**Form W-2 Wage & Tax Statement 2021**

**Copy B - To Be Filed With Employee's FEDERAL Tax Return.**

This information is being furnished to the Internal Revenue Service.

Department of the Treasury - Internal Revenue Service

OMB No. 1545-0008

<b>a</b> Employee's social security number 444-55-6666		<b>1</b> Wages, tips, other compensation 297464.47		<b>2</b> Federal income tax withheld 82182.56		
<b>c</b> Employer's name, address, and ZIP code  XYZ LLC 1600 Amphitheatre Parkway Mountain View, CA 94043 USA		<b>3</b> Social security wages 128400.00		<b>4</b> Social security tax withheld 7960.80		
		<b>5</b> Medicare wages and tips 315964.47		<b>6</b> Medicare tax withheld 5625.17		
		<b>7</b> Social security tips 0.00		<b>8</b> Allocated tips 0.00		
<b>b</b> Employer identification number (EIN) 12-9999999		<b>9</b> Verification code 67E9-96B8-188C-BA8E		<b>10</b> Dependent care benefits 0.00		
<b>e</b> Employee's name, address, and ZIP code  Derek MILES 29 Frame Road Briarcliff Manor, NY 10510		<b>11</b> Nonqualified plans 0.00		<b>13</b> Statutory employee <input type="checkbox"/> Retirement plan <input checked="" type="checkbox"/> Third-party sick pay <input type="checkbox"/>		
		<b>12</b> See instructions for box 12 C 629.28 D 18500.00 DD 14274.19		<b>14</b> Other NYSDEIE 111.32		
<b>15</b> State NY	<b>Employer's state ID No.</b> 770493581	<b>16</b> State wages, tips, etc. 297464.47	<b>17</b> State income tax 24055.25	<b>18</b> Local wages, tips, etc.	<b>19</b> Local income tax	<b>20</b> Locality name