2021 W-2 and EARNINGS SUMMARY



Employee Reference Copy Wage and Tax Statement Copy C for employee's records.

Control number Employer use only RU/OAL

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

Employer's FED ID number a Employee's SSA number 222-22-222 <u> 11-1111111</u> Wages, tips, other comp Federal income tax withheld 85867.09 6627.02 Social security wages Social security tax withheld 85867.09 5323.76 Medicare wages and tips 6 Medicare tax withheld 85867.09 1245.07 Social security tips 8 Allocated tips Verification Code 10 Dependent care benefits 11 Nonqualified plans 12a See instructions for box 12 12b 14 Other 13 Stat emp Ret. plan 3rd party sick pay 15 State Employer's state ID no. 16 State wages, tips, etc. 2143328-DB GA 85867.09 17 State income tax 8 Local wages, tips, etc. 4185.59 19 Local income tax 20 Locality name

Wages, tips, other com 85867.09 6627.02 Social security tax withheld 5323.76 Social security 85867.09 Medicare tax withheld 1245.07 Medicare wages and tips 85867.09 Dept Employer use only 800000 43 RU/OAL

Employer's name, address, and ZIP code

CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005

b	Employer's FED ID number 58-888888	a Employee's SSA number 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				
o/f	Employee's name address an	d ZIP code				

f Employee's name, address and ZIP code

JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022

15 State Employer's state ID no. 2143328-DB	16 State wages, tips, etc. 85867.09
17 State income tax 4185.59	18 Local wages, tips, etc.
19 Local income tax	20 Locality name
Federal Fil	ing Conv

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return. 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.

Social Security 85867.09

Tax Withheld Box 4 of W-2

5323.76 GA. State Income Tax

1245.07

Box 17 of W-2 SUI/SDI/FLI

Box 14 of W-2

4185.59

Fed. Income Tax Withheld Box 2 of W-2

6627.02 Medicare Tax Withheld

Box 6 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, Box 16 of W-2

Gross Pay

85,867.09

85,867.09

85,867.09

85,867.09

Reported W-2 Wages

85,867.09

85,867.09

85,867.09

85,867.09

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:

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1 Wages, tips, other comp. 85867.09	2 Federal income tax withheld 6627.02			
3 Social security wages 85867.09	4 Social security tax withheld 5323.76			
5 Medicare wages and tips 85867.09	6 Medicare tax withheld 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 ALPHARETTA, GA 30005 CIRCLE

b	Employer's FED ID number 58-888888	a Employee's SSA number 534-11-1111		
7	Social security tips	8 Allocated tips		
9	Verification Code	10 Dependent care benefits		
11	Nonqualified plans	12 a		
14	Other	12b		
		12c		
		12d		
		13 Stat emp. Ret. plan 3rd party sick pay		
-/5	Employee's name address o	nd ZID ands		

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

JASON A SMITH 1045 LEADENHALL STREET ALPHARETTA, GA 30022

15	State SA	Employ 2143 3	rer's s 328-E	state OB	ID	no.	16	State	wages,	tips, etc. 85867.09
17	State	income	tax				18	Local	wages,	tips, etc.
			41	185.	59)				
19	Local	income	tax				20	Local	ity nam	е

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

1	Wages, tips, other comp. 85867.09				2 Federal income tax withheld 6627.02				
3	Social securi	ity wage	s 57.09	4	4 Social security tax withheld 5323.76				
5	Medicare wages and tips 85867.09				Medica	re tax withhe	eld 245 .(07	
d	Control num	ber	Dept.		Corp.	Employer	use o	only	
00	000008 RU/OAL					Α	-	43	
С	Employer's name, address, and ZIP code								

CBD FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005

b	Employer's FED ID number 58-888888	a Employee's SSA number 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 page		
-15	Familiary to account address as	-1 7IDI-		

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. 2143328-DB	16 State wages, tips, etc. 85867.09
17 State income tax	18 Local wages, tips, etc.
4185.59	
19 Local income tax	20 Locality name
CA State Fil	ina Cany

GA.State Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.

2021 W-2 and EARNINGS SUMMARY



Employee Reference Copy Wage and Tax Statement Copy C for employee's records. Control number Employer use only

Employer's name, address, and ZIP code **BDP** FINANCIAL 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

RU/OAL

000012

b	Employer's FED ID number 22-222222			a Employee's SSA number 123-45-6789					
1	Wages, tips, other comp.			2	Feder	al	incor	ne	tax withheld
		155	813.22						18307.27
3	Social	security wa	ges	4	Socia	l s	ecuri	ty	tax withheld
		128	400.00						7960.80
5	Medica	are wages a	nd tips	6	Medic	are	tax	wit	thheld
		155	813.22						2259.29
7	Social security tips		8	Alloca	ite	d tips	8		
9	Verification Code		10	Depen	de	nt ca	re	benefits	
11	Nonqualified plans		i	12	a See in	str	uction	sfo	r box 12
1/	Other			12					
١	Other			120					
				120	-	<u>_</u>			
				13	Stat er	np.	Ret. p	lan	3rd party sick p
15	State	Employer's	state ID no.	16	State	wa	iges,	tip	s, etc.
(GΑ	2143328-	DB					1	55813.22
17 State income tax			18	Local	wa	ages,	tip	s, etc.	
8382.38									
19	Local	income tax		20	Locali	ty	name	е	
_				+					

1	Wages, tips, other c	omp. 13.22	2 Federal income tax withheld 18307.27				
3	Social security wage 1284	98 00.00	4 Social security tax withheld 7960.80				
5	Medicare wages and 1558	l tips 13.22	6 Medica	re tax withh	eld 2259.29		
d	Control number	Dept.	Corp.	Employer	use only		
000012 RU/OAL				Α	44		
	C Employer's name address and ZIP code						

PQRS FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005

b	Employer's FED ID number 44-444444	a Employee's SSA number 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	e/f Employee's name, address and ZIP code						

ABC **TEST**

1045 LEADENHALL STREET ALPHARETTA, GA 30022

15 State GA	Employer's state ID no. 2143328-DB	16 State wages, tips, etc. 155813.22
17 State	income tax 8382.38	18 Local wages, tips, etc.
19 Local	income tax	20 Locality name
	Federal Fili	ing Copy

Wage and Tax Statement Copy B to be filed with employee's Federal Income Tax Return. 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.

155813.22 Social Security

Tax Withheld Box 4 of W-2

7960.80 GA. State Income Tax

2259.29

Box 17 of W-2 SUI/SDI/FLI

Box 14 of W-2

8382.38

Fed. Income Tax Withheld Box 2 of W-2

18307.27 Medicare Tax Withheld

Box 6 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:

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1 Wages, tips, other com 155813	2 Federal income tax withheld 18307.27				
3 Social security wages 128400		4 Social security tax withheld 7960.80			
5 Medicare wages and ti 155813	ips 3.22	6 Medica	re tax withh	eld 2259.29	
d Control number	Dept.	Corp.	Employer	use only	
000012 RU/OAL			Α	44	

c Employer's name, address, and ZIP code

ABC FINANCIAL LLC 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005

b	Employer's FED ID number 55-555555	a Employee's SSA number 666-66-6666					
7	Social security tips	8 Allocated tips					
9	Verification Code	10 Dependent care benefits					
11	Nonqualified plans	12 a					
14	Other	12b					
		12c					
		12d					
		13 Stat emp. Ret. plan 3rd party sick pay					
e/f	Employee's name address a	nd ZIP code					

XYZ TEST 1045 LEADENHALL STREET ALPHARETTA, GA 30022

15 State GA	Employer's state ID no. 2143328-DB	16	State	wages,	tips, etc. 155813.22
17 State	income tax	18	Local	wages,	tips, etc.
	8382.38				
19 Local	income tax	20	Local	ity nam	е

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

1	Wages, tips, other comp. 155813.22			2 Federal income tax withheld 18307.27				
3	3 Social security wages 128400.00			4 Social security tax withheld 7960.80				
5 Medicare wages and tips 155813.22			6	Medica	re tax withhe	eld 259 .	29	
d	Control	number	Dept.		Corp.	Employer	use	only
00	0012	RU/OAL				Α		44

c Employer's name, address, and ZIP code

XYZ FINANCIAL 11525 PARK WOODS CIRCLE ALPHARETTA, GA 30005

b	Employer's FED ID number 99-999999	a Employee's SSA number 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				
H						

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

PQRS TEST 1045 LEADENHALL STREET ALPHARETTA, GA 30022

15 State GA	Employer's state ID no. 2143328-DB	16	State wages, tips, etc. 155813.22
17 State	income tax	18	Local wages, tips, etc.
	8382.38		
19 Local	income tax	20	Locality name

GA.State Filing Copy Wage and Tax Statement Copy 2 to be filed with employee's State Income Tax Return.

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

a Employee's social security number		1 Wages, tips, other co	2 Federal income tax withheld			
444-55-6666		29746	82182.56			
c Employer's name, address, and ZIP code		3 Social security wages	4 Social security tax withheld			
		12840	7960.80			
XYZ LLC 1600 Amphitheatre Parkway Mountain View, CA 94043		5 Medicare wages and	tips	6 Medicare tax withheld		
	,	31596	4.47	5625.17		
USA	74043	7 Social security tips		8 Allocated ti	ps	
USA		0.6	0.00			
b Employer identification number (E	IN) 9	9 Verification code		10 Dependent care benefits		
12-9999999		67E9-96B8-	0.00			
e Employee's name, address, and ZI	IP code 11	11 Nonqualified plans		13 Statutory		Third-party
Derek MILES 29 Frame Road		0.6	employee	plan ☑	sick pay	
Briarcliff Manor, N	12	12 See instructions for box 12		14 Other		
Di Tai CIII i ilanoi y ili	. 10310	С	629.28	NYSDIEE		111.32
		D	18500.00			
		DD	14274.19			
15 State Employer's state ID No. 16 St	tate wages, tips, etc.	17 State income tax	18 Local wages, tips,	etc. 19 Local in	come tax 20	Cocality name
NY 770493581	297464.4	24055.25				