

# 2012 W-2 and EARNINGS SUMMARY

Employee Reference Copy  
**W-2** Wage and Tax Statement  
2012

1. The following information reflects your final 2012 pay stub plus any adjustments submitted by your employer.

Control number	Dept.	Corp.	Employer use only
000060 ROSE/CL3		ABBB	A

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

Gross Pay	1586.26	Social Security Tax Withheld	66.29	NJ State Income Tax	784.69
Fed. Income Tax Withheld	162.41	Medicare Tax Withheld	22.88		

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

Employee's name, address, and ZIP code  
**THREE NJSUIEVENZZ  
77 FISHERMAN TERRACE  
CRACKOW NJ 37003**

1 Wages, tips, other comp.	2 Federal income tax withheld
1569.26	162.41
3 Social security wages	4 Social security tax withheld
1578.26	66.29
5 Medicare wages and tips	6 Medicare tax withheld
1578.26	22.88
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12
	D 2.00
14 Other	12b T 7.00
3.18 NJ DI 6.00 AUTO	12c V 15.71
	12d
	13 Stat emp./Ret. plan/3rd party sick pay
	X
15 State Employer's state ID no.	16 State wages, tips, etc.
NJ 229115673/111	1583.26
17 State income tax	18 Local wages, tips, etc.
784.69	
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.

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Gross Pay	1586.26	Social Security Tax Withheld	66.29	NJ State Income Tax	784.69
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2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

Gross Pay	1,586.26	Wages, Tips, other Compensation	1,586.26	Social Security Wages	1,586.26	Medicare Wages	1,586.26	NJ State Wages, Tips, Etc.	1,586.26
Less 401(k) (D-Box 12)	2.00			N/A		N/A		2.00	
Less Meals	2.00			2.00		2.00		2.00	
Plus ER PO ADOPT (T-Box 12)	N/A			3.00		3.00		3.00	
Less Other Calc 125	6.00			6.00		6.00		N/A	
Less Calc 125 Adopt (T Box 12)	4.00			N/A		N/A		N/A	
Less ER PO Transportation	2.00			2.00		2.00		2.00	
Less Transportation-Salary Reduction	1.00			1.00		1.00		N/A	

Note - Fringe benefits include : Below-Mkt Interest Rate Loan \$4.00  
Co Car Personal Use-Full Value \$6.00 ; Employee Business Expense (EBE) \$2.00  
Employer Provided Transportation \$4.00 ; Health and Accident Plan \$6.00

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Social Security Number: 101-04-8051  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 3  
STATE: 3 \$750 Additional Tax  
Table B

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