	Е	mploye	e l	Ref	erenc	e		Сору			
			Wage		and	Tax					
١,	V-2		Statemen	t			9	2018			
V	V-Z										
Cop	y C for employe		i.				OME	No. 1545-0008			
d	Control numb	er	Dept. 150	Cor	р.		_	Employer use or	nly 36		
206	6923		150				Α		36		
С	Employer's n	ame, addı	ess, and ZIP	code	•						
	Luna,	Hernai	ndez and	l M	ata	PLC					
	489 Be	Bennett Drive									
	West E	milym	outh	G	A 8	5937-0	0069				
	0										
				Ва	atch		#	#02021			
e/f	Employees n	iame, addi	ess and ZIP	code							
ı	Bryan										
ı	-		-			E06					
	South		L Greens			77119	001	-			
	South	vearu	laven	,	NV	//119	-061	.5			
	-										
b	Employer's F 57-96046		nber	а	Empl	oyee's SS		ber -38-1654			
	37-90040						033	-30-1034			
1	Wages, tips, 143845.7		p.	2	Feder	al income		ithheld 68.6			
	143845./						4821	08.0			
3	Social securi			4	Socia	I security					
ı	102342.8	2					7829	9.23			
5	Medicare wa	ges and tip	os	6	Medic	are tax w	ithheld	ı			
ı	104576.6	4					3032	2.72			
7	Social securi	ty tine		8	Alloca	ited tips					
ĺ	102342.8			ľ	7111000	itou tipo	1045	576.64			
9	Verification C	`odo		10	Dono	ndent car	o bone	viite			
	0	Joue		10	Бере	nuent car	187	nito			
11	Nonqualified	Inlana		424	. Can i	nstruction	far b	.au 12			
	110	pians		120	3661	i i sti uctioi	15 IUI L	JOX 12			
14				L.	s		8608	В			
14	Other			12b			894 758				
				120	i		719				
				13 S	itat emp.	Ret. Plan 0	3rd pa	arty sick pay			
15	State	Employers	state ID no.	16		wages, t	tips, et				
	MO	133-48-	48				7610	08.79			
17	State incom	e tax		18	Loca	l wages,	tips, et	ic.			
	5780.14					3,		689.58			
19	Local incom	ne tax		20	Loca	ility name	,				
	17654.27			٦		,		et Mountain			

## 2018 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.

Gross Pay	199943.5	Social Security Tax Withheld Box 4 of W-2	7829.23	MO.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	5780.14 17654.27
Fed. Income	48268.6	Medicare Tax	3032.72		
Tax Withheld Box 2 of W-2				SUI/SDI/FLI Box 14 of W-2	

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

	Wages, Tips, other	Social Secur Medicare		MO.State Wages,	Janet Mountain
	Compensation	Wages	Wages Wages		Local Wages,
	Box 1 of W-2	Box 3 of W-	2 Box 5 of W-2	Box 16 of W-2	Tips, Etc. Box 18 of W2
Gross Pay	199943.53	2E+05	199943.5	199943.5	199943.5
Plus GTL (C-Box 12)	8608	8608	8608	8608	8608
Less 401(k) (D-Box 2) Less Other Café 125	894 48268.6	N/A 48268.6	N/A 48268.6	894 48268.6	N/A 48268.6
Reported W-2 Wages	143845.7	143845.7	143845.7	143845.7	143845.7

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

Brvan Herring			Social Security Number: Taxable Marital Status:		
Bryan Herring		Exemptions/Allowa	ances:	MARRIE	
2714 Michael Greens St	iite 586	FEDERAL: STATE:	4		
West Emilymouth G	A.	LOCAL:	•		

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143845.7		μ.	2	Federal income tax withheld 48268.6					
			4	Socia	security				
		s	6	Medic	are tax w		.72		
Control num	security wages   sada   sada		Com				Employer use only		
	Jei		Согр			Δ	2 Triployer use urily		
	ame. addr		code						
Luna,	Hernar	dez and		ta	PLC				
489 Be	ennett	Drive							
	Emilymo	outh	GA	. 8	5937-	0069			
Employer's	ED ID nun	her	а	Emple	vee's SS	A numb	er		
			ľ		, 50	0			
			1			-			
			8	Alloca	ted tips				
102342.8	12		1			1045	76.64		
Verification (			40	Dana			to.		
	Joue		10	Debe	nuent car		11.5		
			1			107			
Nonqualifie	plans		12a See instructions for box 12						
110									
				s					
Other									
				at amn			ty sick pay		
						or a par	0		
Employees i	name, addr	ess and ZIP	code						
Bryan	Herri	.ng							
2714 N	(ichael	Greens	S11	ite	586				
						_0015			
	Keviiii	laven	IN		,,,,,	-0013	,		
0									
State	Employers'	state ID no.	16	State	wages, 1	tips, etc			
MO	33-48-54	8							
			L_						
5780.14			1			1036	89.56		
Local incor	ne tax		20	Loca	lity name	,			
			1				t Mountain		
	Federal		Fil	ling			Сору		
		Wage	а	nd	Tax				
						_			
I-2 Statemen			<sup>™</sup> 2018						
	Social secur 102342.8 Medicare wa 104376.6 Control number 6923 Employer's r Luna, 489 Be West E 579-96046 Social secur 102342.8 Verification 0 Other  Employers a Social secur 102342.8 Verification 0 State Mo South 0 State Mo State incor 5780.14 Local incon 17654.27	Social security wages 102342.82 Medicare wages and tip 104576.64 Control number 6923 Employer's name, addr Luna , Hernar 489 Bennett West Emilymc 0 Employer's FED ID num 57-9604607 Social security tips 102342.82 Verification Code 0 Nonqualified plans 110 Other  Employees name, addr Bryan Herri 2714 Michael South Kevinh 0 State Employees 133-48-54 State income tax 5780.14 Local income tax 17654.27	Social security wages 102342.82  Medicare wages and tips 104576.84 Control number 6923  Luna, Hernandez and 489 Bennett Drive West Emilymouth 0  Employer's FED ID number 57-3604607  Social security tips 102342.82  Verification Code 0  Nonqualified plans 110  Other  Employees name, address and ZIP of the control of the c	Social security wages	Social security wages	Social security wages   102342.82   2	Social security tax with		

	Wages, tips, other comp. 143845.7	2 Federal income tax withheld 48268.6						
3	Social security wages	4 Social security tax withheld						
	102342.82	7829.23						
5	Medicare wages and tips	6 Medicare tax withheld						
	104576.64	3032.72						
н	Control number Dept.	Corp. Employer use only						
	6923 150							
С	Employer's name, address, and Zli							
	Luna, Hernandez							
	489 Bennett Driv	re						
	West Emilymouth	GA 85937-0069						
	0							
b	Employer's FED ID number	a Employee's SSA number						
	57-9604607	0						
7	Social security tips	8 Allocated tips						
	102342.82	104576.64						
9	Verification Code	10 Dependent care benefits						
9	Verification Code	10 Dependent care benefits 187						
	•	107						
11	Nongualified plans	12a See instructions for box 12						
•	110							
		s   8608						
14	Other	12b   894						
		12c   758						
		12d   719						
		13 Stat emp. Ret. Plan 3rd party sick pay						
		0 0 0						
- 10	F							
e/f	Employees name, address and ZIP							
e/f								
e/f	Bryan Herring	<sup>2</sup> code						
e/f		<sup>2</sup> code						
e/f	Bryan Herring	code ens Suite 586						
e/f	Bryan Herring 2714 Michael Gre South Kevinhaven	code ens Suite 586						
e/f	Bryan Herring 2714 Michael Gre	code ens Suite 586						
e/f	Bryan Herring 2714 Michael Gre South Kevinhaven 0 State Employers' state ID	rens Suite 586 NV 77119-0815						
	Bryan Herring 2714 Michael Gre South Kevinhaven	ens Suite 586 NV 77119-0815						
15	Bryan Herring 2714 Michael Gre South Kevinhaven 0  State MO 33-48-548	rens Suite 586 NV 77119-0815						
	Bryan Herring 2714 Michael Gre South Kevinhaven  0  State Employers' state ID 33-48-548  State income tax	Poode  NV 77119-0815  NV 17119-0815  Tool 16 State wages, tips, etc. 76108.79  18 Local wages, tips, etc.						
15	Bryan Herring 2714 Michael Gre South Kevinhaven 0  State MO 33-48-548	rens Suite 586 NV 77119-0815						
15	Bryan Herring 2714 Michael Gre South Kevinhaven  O State MO 33-48-548  State income tax 5780.14	Poode  tens Suite 586  NV 77119-0815  no 16 State wages, tips, etc. 75108.79  18 Local wages, tips, etc. 103689.58						
15	Bryan Herring 2714 Michael Gre South Kevinhaven 0 State Employers state ID 33-48-548 State income tax 5780.14 Local income tax	Procession    NV 77119-0815  NO 16 State wages, tips, etc. 76108.79  18 Local wages, tips, etc. 103689.58  20 Locality name						
15	Bryan Herring 2714 Michael Gre South Kevinhaven  O State MO 33-48-548  State income tax 5780.14	Poode  tens Suite 586  NV 77119-0815  no 16 State wages, tips, etc. 75108.79  18 Local wages, tips, etc. 103689.58						
15	Bryan Herring 2714 Michael Gre South Kevinhaven 0 State Employers' state ID 33-48-548 State income tax 17654.27	Processing State Section 16 State wages, tips, etc. 76:108.79  18 Local wages, tips, etc. 10:3689.58  20 Locality name Janet Mountain						
15	Bryan Herring 2714 Michael Gre South Kevinhaven 0  State NO State income tax 5780.14  Local income tax 17654.27  MO.State	Processing Suite 586  NV 77119-0815  100 16 State wages, tips, etc. 76108.79  18 Local wages, tips, etc. 103689.58  20 Locality name Janet Mountain  Filling Copy						
15	Bryan Herring 2714 Michael Gre South Kevinhaven  0  State MO 33-48-548  State income tax 17654.27  MO. State Wag	Procede  NV 77119-0815  NV 77119-0815  10 16 State wages, tips, etc. 75108-79  18 Local wages, tips, etc. 103689.58  20 Locality name Janet Mountain  Filling Copy  19 and Tax						
15	Bryan Herring 2714 Michael Gre South Kevinhaven  0 State MO 33-48-548 State income tax 5780.14  Local income tax 17654.27  MO.State Wag	Processing Suite 586  NV 77119-0815  Incl 16 State wages, tips, etc. 76108.79  18 Local wages, tips, etc. 103689.58  20 Locality name Janet Mountain  Filing Copy 18 and Tax						
15	Bryan Herring 2714 Michael Gre South Kevinhaven  0  State MO 33-48-548  State income tax 17654.27  MO. State Wag	Procede  NV 77119-0815  NV 77119-0815  10 16 State wages, tips, etc. 75108-79  18 Local wages, tips, etc. 103689.58  20 Locality name Janet Mountain  Filling Copy  19 and Tax						

1	Wages, tips, other comp 143845.7	. 2	Feder	al income t	48268.		
3	Social security wages 102342.82	4	4 Social security tax withheld 7829.23				
5	Medicare wages and tip	5 6	Medic	are tax wit	hheld 3032.72	2	
_	Control number	Dept. Cor	p.		A	mployer use only	, ,
206	Employer's name, addre				А		
	Luna, Hern			PLC			
	489 Bennet	t Drive					
	West Emily	mouth	GA	85937-	-0069		
b	Employer's FED ID num	ber a	Emplo	yee's SSA	number		
	57-9604607		•		0		
7	Social security tips	8	Alloca	ted tips			
•	102342.82	l*	AHOCE	eu ups	104576	. 64	
9	Verification Code 0	10	Depe	ndent care	benefits 187		
11	Nonqualified plans	128	12a See instructions for box 12				
	110		s		8608		
14	Other	12k	)		894		
		120					
		120		Ret. Plan	719	lak nau	
		13 0	0	0	oru party s		
e/f	Employees name, addre	ss and ZIP code					
	Bryan Her	-					
	2714 Micha						
	South Kevi	nhaven	NV	77119	9-0815	i	
	0						
15	State Employe	ers' state ID no 16	State	wages, tij	os, etc.		
	MO 33-48-	548			76108.7	79	
17	State income tax	18	Loca	l wages, ti	ns. etc.		
	5780.14	10		usqoo; ti	103689	.58	
	1 12			P4			
19	Local income tax 17654.27	20	Loca	lity name	Janet M	fountain	
	City or L	ocal F	iling		Cop	ру	
	, ,		and	Tax	-	-	
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W	<b>/-2</b>	Statement			20	18	