		Employe	e	Refere	ence		Сору			
			Wage	and	d	Tax				
١.			Statemer	nt			0040			
V	V-2						2018			
Con	y C for employ	ee's records					OMB No. 1545-	8000		
d	Control numl		Dept.	Corp.			Employ	er use only		•
276	6233		150				A		36	
С	Employer's									
			er and E		II.	Ltd				
	941 Le	e Forge	s Suite	053						
	Joseph	nbury	MT 12	2371-	571	8				
	0									
				Bato	. h		#02021			
				Dail	311		#02021			
e/f	Employees i	name, addr	ess and ZIP	code						
	Patrio	ria No	guyen							
			-	_						
			rd Court							
		ahaven	RI	6071	1-2	684				
	0									
b	Employer's		nber	a En	nploy	ee's SS/	A number			•
	43-88290	070					022-38-5659			
1	Wages, tips,	other com	n	2 Eo	doral	incomo	tax withheld			
ľ	191219.0		μ.	2 10	uerai	ilicome	57205.05			
3	Social secur 165180.3			4 Sc	cial s	ecurity 1	tax withheld 12636.3			
	165180.3	37					12636.3			
5	Medicare wa	ges and tir	ns	6 Me	edicar	e tax wi	thheld			
ľ	170518.9		-				4945.05			
7	Social secur			8 All	locate	d tips				
	165180.3	37					170518.93			
9	Verification (Code		10 D	epend	lent care	e benefits			
	0						238			
11	Nonqualifie	d plane		120 6	!		s for box 12			
"	107	u pians		124 3	ee iiis	uction	S IOI DOX 12			
					K	- 1	7847			
14	Other			12b			598			_
				12c 12d			8 63 681			
				13 Stat e	emp. R	et. Plan	3rd party sick pay			
Ĭ				0		0	0			
15	State		state ID no.	16 S	tate v	vages, ti				
1	NE	488-16-6	515				91868.94			
17	State incon	ne tax		18 L	ocal v	wages, t	ips, etc.			
1	9474.92						134719.33			
_	1 12									
19	Local incor			20 L	.ocalit	y name	Alan Path			

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	261060.4	Social Security Tax Withheld	12636.3	NE.State Income Tax Box 17 of W-2	9474.92
		Box 4 of W-2		Local Income Tax Box 19 of W-2	23864.66
Fed. Income	57205.05	Medicare Tax	4945.05		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		SU/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 Secu	r Medicare	NE.State Wages,	Alan Path
	Compensation Box 1 of W-2	Wages Box 3 of W-	Wages 2 Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	261060.39	3E+05	261060.4	261060.4	261060.4
Plus GTL (C-Box 12)	7847	7847	7847	7847	7847
Less 401(k) (D-Box 2) Less Other Café 125	598 57205.05	N/A 57205.05	N/A 57205.05	598 57205.05	N/A 57205.05
Reported W-2 Wages	191219.04	191219.04	191219.04	191219.04	191219.04

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

Patricia Nguyen 35005 Richard Court Josephbury MT 12371-5 Social Security Number: 022-38-54
Taxable Marital Status: MARRIEE Exemptions/Allowances: FEDERAL: 4
STATE: 4
LOCAL -

© 2018 ADP, LLC

	Wages, tips, other con 191219.04	ıp.	2 Feder	al income	tax withheld 57205.05	
3	Social security wages		4 Socia	security	tax withheld	_
	165180.37				12636.3	
5	Medicare wages and ti	ps	6 Medic	are tax w	thheld	
	170518.93				4945.05	
d	Control number	Dept.	Corp.		Employer use only	_
	6233	150				36
c	Employer's name, add		code			-
•	Smith, Walk			Ltd		
	941 Le Forq	es Suite	053			
	Josephbury	MT 12	371-57	18		
b	Employer's FED ID nu 43-8829070	mber	a Empl	oyee's SS	A number 0	
7	Social security tips		8 Alloca			
1	Social security tips 165180.37		8 Alloca	ted tips	170518.93	
	100100.37				170518.93	
9	Verification Code		10 Depe	ndent car	o honofits	_
-	0		. э рара		238	
	•					
11	Nonqualified plans		12a See i	nstruction	s for box 12	_
	107		000 .			
			K		7847	
14	Other		12b		598	_
			12c		863	_
			12d		681	_
			13 Stat emp.		3rd party sick pay	_
			0	0	0	
-15	Empleyees name add		oue			
e/f	Patricia N 35005 Richa Garciahaven	guyen rd Court	: 60711-	2684		
	Patricia N 35005 Richa Garciahaven	guyen rd Court	60711-		ips, etc.	
	Patricia N 35005 Richa Garciahaven 0	guyen rd Court RI s'state ID no.	60711-	2684 e wages, t	ips, etc. 91868.94	
	Patricia N 35005 Richa Garciahaven 0	guyen rd Court RI s'state ID no.	60711-			
15	Patricia N 35005 Richa Garciahaven 0	guyen rd Court RI s'state ID no.	60711- 16 State		91868.94	_
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE Employer	guyen rd Court RI s'state ID no.	60711- 16 State	wages, t	91868.94	_
e/f	Patricia N 35005 Richa Garciahaven 0 State Employer NE Employer 88-16-6 State income tax 9474.92	guyen rd Court RI s'state ID no.	60711- 16 State	wages, t	91868.94 ips, etc.	
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE B-16-6 State income tax 9474.92 Local income tax	guyen rd Court RI s'state ID no.	60711- 16 State	wages, t	91868.94 ips, etc. 134719.33	
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE Employer 88-16-6 State income tax 9474.92	guyen rd Court RI s'state ID no.	60711- 16 State 18 Loca	wages, t	91868.94 ips, etc. 134719.33	_
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE B-16-6 State income tax 9474.92 Local income tax	guyen rd Court RI s' state ID no.	60711- 16 State 18 Loca 20 Loca	wages, t	91868.94 ips, etc. 134719.33 Alan Path	
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE B8-16-6 State income tax 23864.66	guyen rd Court RI s' state ID no.	60711- 16 State 18 Loca	wages, t	91868.94 ips, etc. 134719.33	
15 17	Patricia N 35005 Richa Garciahaven 0 State Employer 88-16-6 State income tax 9474.92 Local income tax 23864.66	guyen rd Court RI s' state ID no. 15	16 State 18 Loca 20 Loca Filing and	wages, t Il wages, t	91868.94 ips, etc. 134719.33 Alan Fath	
15	Patricia N 35005 Richa Garciahaven 0 State Employer NE B8-16-6 State income tax 23864.66	guyen rd Court RI s'state ID no. 15	16 State 18 Loca 20 Loca Filing and	wages, t Il wages, t	91868.94 ips, etc. 134719.33 Alan Path	

3	Social security wages 165180.37	4 Socia	al security	tax withheld	
5	Medicare wages and tips	6 Medi	care tax wi		
	170518.93			4945.05	
d	Control number Dept.	Corp.		Employer use only	
27€	6233 15			A	36
С	Employer's name, address, and	ZIP code			
	Smith, Walker a	nd Russe	ll Ltd		
	941 Le Forges S	uite 053			
	Josephbury MT	12371-	5718		
	0				
b	Employer's FED ID number	a Empl	loyee's SS/		
	43-8829070			0	
7	Social security tips	8 Alloc	ated tips		
•	165180.37	o Alloc	ateu tips	170518.93	
	103100.37			170310.33	
9	Verification Code	10 Depe	endent care	e benefits	
	0			238	
11	Nonqualified plans	12a See	instruction	s for box 12	
	107	ĸ		7847	
14	Other	12b		598	
	ouici.	12c		863	
		12d			
		13 Stat emp	Ret. Plan	3rd party sick pay	
		0	0	0	
e/f	Employees name, address and Z	IP code			
	Patricia Nguye	n			
	35005 Richard C	ourt			
	Garciahaven R	I 6071			
			1-2604		
		1 6071	1-2684		
	0	1 0071	1-2684		
15	0	- ***		ins atc	
15		- ***		ips, etc. 91868.94	
15	0 State Employers' state	- ***			
	State Employers' state 88-16-615 State income tax	D no 16 Stat		91868.94	
	0 State	D no 16 Stat	e wages, ti	91868.94	
17	0 State Employers' state 88-16-615 State income tax 9474.92	D no 16 Stat	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	
17	0 State Employers' state 88-16-615 State income tax 9474.92 Local income tax	D no 16 Stat	e wages, ti	91868.94 ips, etc. 134719.33	
17	0 State Employers' state 88-16-615 State income tax 9474.92	D no 16 Stat	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	
17	State Employers' state 88-16-615 State income tax 9474.92 Local income tax 23864.66	18 Loc 20 Loc	e wages, ti al wages, t	91868.94 ips, etc. 134719.33 Alan Path	
17	0 State Employers' state 88-16-615 State income tax 9474.92 Local income tax 23864.66 NE.State	18 Loc 20 Loc Filing	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	
17	0 State Benployers' state Benployers' state Benployers' state Benployers' state Penployers' state Benployers' state Benployers' state Penployers' sta	18 Loc 20 Loc Filing ge and	e wages, ti al wages, t	91868.94 ips, etc. 134719.33 Alan Path	
17	State Employers' state 88-16-615	18 Loc 20 Loc Filing	e wages, ti al wages, t	91868.94 ips, etc. 134719.33 Alan Path	
17	0 State Benployers' state Benployers' state Benployers' state Benployers' state Penployers' state Benployers' state Benployers' state Penployers' sta	18 Loc 20 Loc Filing ge and	e wages, ti al wages, t	91868.94 ips, etc. 134719.33 Alan Path	

	Wages, tips, other comp. 191219.04		2 Fede	ral income	tax withheld 57205.05	
3	Social security wages		4 Soci		ax withheld	
3	165180.37		4 SOCI	ai security t	12636.3	
5	Medicare wages and tips		6 Medi	care tax wi	thheld	
	170518.93				4945.05	
d	Control number	Dept.	Corp.		Employer use only	
	6233	150			A	36
С	Employer's name, addres					
	Smith, Wall			II Lta		
	941 Le Forç	ges Sui	te 053			
	Josephbury 0	MT :	12371-	5718		
b	Employer's FED ID numb	er	a Emp	loyee's SSA	\ number	
	43-8829070				0	
7	Social security tips		8 Alloc	ated tine		
•	165180.37		o Alloc	ateu tips	170518.93	
9	Verification Code		10 Dep	endent care	benefits 238	
	U		1		238	
11	Nonqualified plans		12a See	instruction	s for box 12	
	107		ĸ		7847	
14	Other		12b		598	
			12c	- 1	863	
			12d			
			13 Stat emp		3rd party sick pay 0	
e/f	Employees name, addres	ss and ZIP co		0		
	Patricia N	ıguyen				
	35005 Richa		rt			
	35005 Richa	ard Cou		1-2684		
		ard Cou		1-2684		
	35005 Richa Garciahaver	ard Cou	6071			
15	35005 Richa Garciahaver 0 State Employe	ard Cour	6071	1-2684 te wages, ti		
15	35005 Richa Garciahaver	ard Cour	6071		ps, etc. 91868 . 94	
15	35005 Richa Garciahaver 0 State Employe	ard Cour	6071 16 Sta		91868.94	
	35005 Richa Garciahaver 0 State Employe 88-16-6	ard Cour	6071 16 Sta	ie wages, ti	91868.94	
17	35005 Richa Garciahaver 0 State Employe 88-16-0 State income tax 9474.92	ard Cour	6071 16 Sta	e wages, ti al wages, t	91868.94 ips, etc.	
17	35005 Richa Garciahaver 0 State Employe 88-16-6	ard Cour	6071 16 Sta	ie wages, ti	91868.94 ips, etc.	
17	35005 Richa Garciahaver 0 State Employe 88-16-0 State income tax 9474. 92 Local income tax	ard Cour n RI rs' state ID no	6071 16 Sta	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	
17	35005 Richa Garciahaver 0 State Employe 88-16-6 State income tax 9474.92 Local income tax 23864.66	n RI rs' state ID no	6071 16 Sta 18 Loc	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	
17	35005 Richa Garciahaver 0 State Employe 88-16-1 State income tax 9474.92 Local income tax 23864.66 City or Li	n RI rs' state ID no	6071 16 Sta 18 Loc 20 Loc Filing and	e wages, ti al wages, t	91868.94 ips, etc. 134719.33 Alan Path	
	35005 Richa Garciahaver 0 State Employe 88-16-6 State income tax 9474.92 Local income tax 23864.66	n RI rs' state ID no	6071 16 Sta 18 Loc 20 Loc Filing and	e wages, ti al wages, t	91868.94 ips, etc. 134719.33	