		Employe	e l	Refe	erenc	е		Сору		
			Wage	a	and	Tax				
١.	V-2		Statemen	it				0010		
V	V-Z				2018					
Cop	y C for employ	ee's records	i.				OM	3 No. 1545-0008		
	Control num	ber	Dept. 150	Cor	p.		_	Employer use or		
882	6257		150				Α		36	
С	Employer's I	name, addı	ess, and ZIP	code	,					
	Rojas	Ltd a	nd Sons							
	89149	Wanda	Ports							
	Caroly	ynfort	TX 024	83	-241	7				
	0									
				R	atch			#02021		
e/f	Employees i	name, addr	ess and ZIP	code						
	Laurer	n Smitl	1							
	7401 8	Schmid	Corner	: Sı	uite	358				
	Peters	sonbur	KS 9	57	91-6	063				
	0									
b	Employer's	FED ID nur	nber	a	Emple	oyee's SS	A nun	nber		
	21-06632	247					292	-20-4627		
1	Wages, tips,	other com	D.	2	Feder	al income	tax w	rithheld		
	245842.5						900	77.68		
3	Social secur	ity wages		4	Socia	I security	tax wi	ithheld		
ľ	273911.4			-				54.23		
-				H						
5	Medicare wa		os	6	Medic	are tax w				
	212998.1	18					617	6.95		
7	Social secur			8	Alloca	ited tips				
	273911.4	14					212	998.18		
9	Verification (Code		10	Depe	ndent car				
	0						262			
11	Nonqualifie	d plans		12a	See i	nstruction	ns for	box 12		
	207									
14	Other			12b	L		246			
				12c			699			
				12d		Ret. Plan	621	arty sick pay		
				13 S	tat emp.	Ret. Plan	3rd p	arty sick pay 0		
15	State		state ID no.	16	State	wages,				
	AK	966-79-3	893				113	073.88		
17	State incon	ne tax		18	Loca	ıl wages,				_
	9801.44			1			295	402.75		
19	Local incor	ne tax		20	Loca	lity name				_
	48056.6			1			Jen	nifer Wavs		

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	356874.5	Social Security Tax Withheld Box 4 of W-2	20954.23	AK.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	9801.44 48056.6
Fed. Income	90077.68	Medicare Tax	6176.95		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		SUVSDVFLI 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		AK.State Wages,	Jennifer Ways
	Compensation Box 1 of W-2	Wages Box 3 of W-2	Wages 2 Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	356874.46	4E+05	356874.5	356874.5	356874.5
Plus GTL (C-Box 12)	2463	2463	2463	2463	2463
Less 401(k) (D-Box 2) Less Other Café 125	534 90077.68	N/A 90077.68	N/A 90077.68	534 90077.68	N/A 90077.68
Reported W-2 Wages	245842.55	245842.55	245842.55	245842.55	245842.55

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

Lauren Smith
7401 Schmidt Corner Suite 358
Carolynfort TX 02483-24

Social Security Number: 292-20-4
Taxable Marital Status: MARRIEI
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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	Wages, tips, other comp. 245842.55		2 Federal income tax withheld 90077.68						
3	Social security wages		4	Social	security	tax withheld			
-	273911.44		20954.23						
5	Medicare wages and tips			Medic	are tax wi	ithheld			
	212998.18					6176.95			
d	Control number D	ept.	Corp).		Employer us	e only		
882	26257	150				A	36		
С	Employer's name, address	s, and ZIP	code	•					
	Rojas Ltd and	Sons							
	89149 Wanda B								
	Carolynfort	TX 024	83-	241	,				
	0								
b	Employer's FED ID numb	or	a	Emplo	woo'e \$\$	A number			
	21-0663247	01	a	Lilipio	yee a Jo	0			
	0003247					-			
7	Social security tips		8	Alloca	ted tips				
	273911.44					212998.18			
9	Verification Code		10	Done	adont car	e benefits			
9	vernication Code		10	Debei	iuent can	e penerits 262			
	·					202			
11	Nonqualified plans		12a See instructions for box 12						
	207								
14	Other		12b	L		2463			
14	Other		120			699			
			12d			621			
			13 St	at emp.	Ret. Plan	3rd party sick pay			
				x	0	0			
e/f	Employees name, address	s and ZIP o		×	0	0			
e/f		s and ZIP o		x	0	0			
e/f	Lauren Smith		ode	•		0			
e/f			ode	•		0			
e/f	Lauren Smith	Corner	ode	•	358	0			
e/f	Lauren Smith 7401 Schmidt	Corner	ode	iite	358	0			
	Lauren Smith 7401 Schmidt Petersonbury	Corner KS 9	Su	iite 01-6	358 063				
	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's	Corner KS 9	ode	iite 01-6	358	ips, etc.			
e/f	Lauren Smith 7401 Schmidt Petersonbury	Corner KS 9	Su	iite 01-6	358 063				
	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's	Corner KS 9	Su	iite 11-6	358 063 wages, t	ips, etc. 113073.88			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's AK 66-79-393	Corner KS 9	Su 579	iite 11-6	358 063	ips, etc. 113073.88			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's 66-79-393 State income tax 9801.44	Corner KS 9	579 16	iite 01-60 State	358 063 wages, t	ips, etc. 113073.88 tips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State AX 66-79-393 State income tax 9801.44 Local income tax	Corner KS 9	Su 579	iite 01-60 State	358 063 wages, t	ips, etc. 113073.88 tips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's 66-79-393 State income tax 9801.44	Corner KS 9	579 16	iite 01-60 State	358 063 wages, t	ips, etc. 113073.88 tips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers 6 6-79-393 State income tax 48056.6	Corner KS 9	Su 579	State	358 063 wages, t	ips, etc. 113073.88 lips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State AX 66-79-393 State income tax 9801.44 Local income tax	Corner KS 9	Su 579	State Loca Loca	358 063 wages, t I wages, t	ips, etc. 113073.88 tips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's 66-79-393 State income tax 9801.44 Local income tax 48056.6	Corner KS 9 tate ID no.	579 16 18 20	State	358 063 wages, t	ips, etc. 113073.88 lips, etc. 295402.75			
15	Lauren Smith 7401 Schmidt Petersonbury 0 State Employers's 66-79-393 State income tax 9801.44 Local income tax 48056.6	Corner KS 9	579 16 18 20	State Loca Loca	358 063 wages, t I wages, t	ips, etc. 113073.88 lips, etc. 295402.75			

	Wages, tips, othe 245842.5			2 Fede	ral income	tax withheld 90077.68		
3	Social security w			4 Socia	al security	tax withheld 20954.23		
5	Medicare wages			6 Medi	care tax wi			
3	212998.1			6 meai	care tax wi	6176.95		
d	Control number		D1	0				
_	6257		Dept. 150	Corp.		Employer A	use only	36
002 C	Employer's name	o addrose		ode		^		30
•	Rojas							
	89149	Wanda	Ports					
	Caroly	nfort	TX 02	2483-2	417			
b	Employer's FED	ID numbe	r	a Emp	loyee's SS	A number		
	21-06632	47				0		
7	Social security ti			8 Alloc	ated tips			
	273911.4	4				212998.18		
9	Verification Code)		10 Dep	endent car	e benefits		
	0					262		
11	Nonqualified pla	ins		12a See	instruction	s for box 12		
	207							
14	Other			12b		2463		
				12c		699		
				12c 12d		699 621		
				12d	. Ret. Plan	699 621 3rd party sick pay		
				12d 13 Stat emp		621		
	Employees name			12d 13 Stat emp	. Ret. Plan	621 3rd party sick pay		
	Employees name			12d 13 Stat emp	. Ret. Plan	621 3rd party sick pay		
e/f		Smith	1	12d 13 Stat emp × ode	o. Ret. Plan 0	621 3rd party sick pay		
	Lauren	Smith chmidt	Corne	12d 13 Stat emp x ode	n. Ret. Plan 0	621 3rd party sick pay		
e/f	Lauren 7401 S Peters 0	Smith chmidt onbury	Corner KS	12d 13 Stat emp x ode er Sui 95791	n. Ret. Plan 0	621 3rd party sick pay 0		
e/f	Lauren 7401 S Peters 0	Smith chmidt onbury	Corner KS	12d 13 Stat emp x ode er Sui 95791	te 358	621 3rd party sick pay 0		
e/f	Lauren 7401 S Peters 0	Smith chmidt onbury Employers 66-79-39	Corner KS	12d 13 Statemp x ode er Sui 95791 16 Stat	te 358	621 3rd party sick pay 0		
e/f	Lauren 7401 S Peters 0 State	Smith chmidt onbury Employers 66-79-39	Corner KS	12d 13 Statemp x ode er Sui 95791 16 Stat	te 358	621 3rd party sick pay 0		
	Lauren 7401 S Peters 0 State AK State income ta 9801.44	Smith chmidt onbury Employers 66-79-39	Corner KS	12d 13 Stat emp x ode er Sui 95791 16 Stat	te 358	621 3rd party sick pay 0 0 ps, etc. 113073.88 ips, etc. 295402.75		
e/f	Lauren 7401 S Peters 0 State AK State income ta 9801.44	Smith chmidt onbury Employers 66-79-39	Corner KS	12d 13 Stat emp x ode er Sui 95791 16 Stat	te wages, t	621 3rd party sick pay 0 0 ips, etc. 113073.88 ips, etc.		
e/f	Lauren 7401 S Peters 0 State AK State income ta 9801.44 Local income ta 48056.6	Smith chmidt onbury Employers 66-79-39	Corne KS state ID no	12d 13 Stat emp x ode er Sui 95791 16 Stat	te wages, t	621 3rd party sick pay 0 0 ps, etc. 113073.88 ips, etc. 295402.75		
e/f	Lauren 7401 S Peters 0 State AK State income ta 9801.44 Local income ta 48056.6	Smith chmidt onbury	Corne KS state ID no	12d 13 Statemp x ode Pr Sui 95791 16 Stat 18 Loc 20 Loc	te wages, t	621 3rd party sick pay 0 0 ps, etc. 113073.88 ips, etc. 295402.75 Jennifer Ways		
e/f	Lauren 7401 S Peters 0 State AK State income ta 9801.44 Local income ta 48056.6	Smith chmidt onbury	COTNET KS state ID no	12d 13 Statemp x ode Pr Sui 95791 16 Stat 18 Loc Filling and	te 358 -6063 te wages, t	621 3rd party sick pay 0 0 ps, etc. 113073.88 ips, etc. 295402.75 Jennifer Ways		

1	Wages, tips, o		2	Feder	al income	tax withheld 90077.68			
3	Social securit			4 Social security tax withheld					
3	273911		*	20954.23					
5	Medicare was	es and tips	6						
	212998	.18				6176.95			
d	Control numb	er Dept	. Co	p.		Employer use on	ly		
882	6257		50			A	3		
С		ame, address, and							
	-	s Ltd and S							
		9 Wanda Por							
	Caro	lynfort TX	0248	3-24	117				
b	Employer's F	ED ID number	а	Emplo	yee's SS.	A number	_		
	21-066			-		0			
7	Social securit	v tine	8	Alloca	ted tips				
•	273911		ا ا	000		212998.18			
_	Verification C		- 40	B		. b re-			
9	vernication C	ode 0	10	10 Dependent care benefits 262					
11	Nonqualified 207	plans	128	12a See instructions for box 12					
	207			т.		2463			
14	Other		121			534			
			120			699			
			120		Ret. Plan	621 3rd party sick pay			
			1.51	x	0	0			
e/f	Employees na	ame, address and	ZIP code						
	_								
		en Smith							
		Schmidt Co							
	Pete	rsonbury I	KS 95	791-	6063				
		0							
15	State	Employers' state	ID no 16	State	wages, t	ips, etc.	_		
	AK	66-79-393	1			113073.88			
17	State income	tav	18	Loca	l wages, 1	ine atc			
.,	9801.4		10	LUCA	ı wayes, i	295402.75			
19	Local incom 48056.		20	Loca	lity name	Jennifer Ways			
	48056.	•				Jenniler ways			
		City or Local	F	iling		Сору	_		
			age :	and	Tax				
١.			ement			2040			
V	V-2	Jiai				2018			