	F	Employe	e F	Refe	erenc	e	-	Сору		
			Wage		ind	Tax		/		
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С			ess, and ZIP	code						
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e/f	Employees i	name, addr	ess and ZIP of	ode						
	Paul	Mart	in							
	234 G		rail Ap	+	855					
	Kingmo		AZ 91			02				
	KIIIGIIIC 0	Jucii	A4 91	.073	-25	02				
b	Employer's I	FED ID nur	nber	а	Emplo	yee's SS				
	61-70338	302					478-	-02-4467		
1	Wages, tips,		p.	2	Feder	al income				
	160968.9	97					2383	38.77		
3	Social secur	eonew vii		4	Social	security	tay wit	hheld		
	158743.5			1	000.0	. occurry		13.88		
5	Medicare wa		os	6	Medic	are tax w	ithheld			
	122432.2	28					3550	.54		
7	Social secur	ity tips		8	Alloca	ted tips				
	158743.5	56					1224	132.28		
9	Verification (	C-4-		40	Dana	ndent car	a bana	fite.		
9	verification (			10	Depe	nuent car	148	iits		
11	Nonqualified 252	d plans		12a	See ii	nstruction	ns for b	ox 12		
	252						1 3808	3		
14	Other			12b			567			
				12c			993			
				12d		Ret. Plan	300 3rd pa	irty sick pay		
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15	State		state ID no.	16	State	wages, t				
	CA	413-51-9	965				8247	76.74		
17	State incon	ne tax		18	Loca	l wages, 1	tips, et	c.		
	6065.11					. g,		56.57		
-	Levelle					Pe				
19	Local incor			20	Loca	lity name		L Passage		
1		-		1			- 4442			

## 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	196951.6	Social Security Tax Withheld Box 4 of W-2	12143.88	CA.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	6065.11 16812.76
Fed. Income	23838.77	Medicare Tax	3550.54		
Tax Withheld Box 2 of W-2		Withheld Box 6 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 Secu	r Medicare	CA.State Wages,	Paul Passage
	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	196951.62	2E+05	196951.6	196951.6	196951.6
Plus GTL (C-Box 12)	3808	3808	3808	3808	3808
Less 401(k) (D-Box 2) Less Other Café 125	567 23838.77	N/A 23838.77	N/A 23838.77	567 23838.77	N/A 23838.77
Reported W-2 Wages	160968.97	160968.97	160968.97	160968.97	160968.97

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

	Social Security Number:	478-02-4
Paul Martin	Taxable Marital Status:	MARRIE
	Exemptions/Allowances:	
234 Gibson Trail Apt. 855	FEDERAL: 4	
	STATE: 4	
Byrdburgh NY 28794-	LOCAL:	

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1	Wages, tips, other comp. 160968.97		2 Federal income tax withheld 23838.77				
3			4 Social security tax withheld				
3	158743.56		4 Social security tax withheld 12143.88				
5	Medicare wages and tips		6 Medic				
3	122432.28		6 Medicare tax withheld 3550.54				
d			Corp.		Employer use on		
	78753	150			A	36	
С	Employer's name, addre Phillips-Wol 5302 Ramirez Byrdburgh	fe PLC Oval	8794-9	521			
b	Employer's FED ID numl	ber	a Emplo	yee's SSA	A number		
_	0		0 411:				
7	Social security tips 158743.56		8 Alloca	ted tips	122432.28		
9	Verification Code 0		10 Dependent care benefits 148				
11	Nonqualified plans 252		12a See instructions for box 12				
14	Other		12b		3808		
14	Other		12D 12c		567		
			12c 12d		<b>993</b> 300		
		-	120 13 Stat emp.		300 3rd party sick pay		
			x	0	0		
	Paul Marti		t. 855				
15	Kingmouth  0  State Employers'	AZ 91			ps. etc.		
	State Employers's CA 13-51-965	AZ 91	16 State	wages, ti	82476.74		
	0 State Employers'	AZ 91	16 State		82476.74		
17	O State Employers': CA 13-51-965 State income tax	AZ 91	16 State	wages, ti	82476.74 ips, etc.		
17	0  State CA 13-51-965 State income tax 6065.11  Local income tax 16812.76  Federal	AZ 91	16 State 18 Loca 20 Loca Filing	wages, ti	82476.74 ips, etc. 191056.57		
17	0  State CA 13-51-965 State income tax 6065.11  Local income tax 16812.76  Federal	AZ 91	16 State 18 Loca 20 Loca Filing	wages, ti wages, ti	82476.74 ips, etc. 191056.57 Paul Passage		

1	Wages, tips, oth 160968.9			2	Feder	al income	e tax withheld 23838.77		
3				4					
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5	Medicare wages	and tips		6	Medic	are tax w	rithheld		
	122432.2	18					3550.54		
d	Control number	I D	lept.	Corp	).		Employer use only		
277	8753		150				A 36		
С	Employer's nam	e, address, a	and ZIP c	ode					
	Philli	ps-Wolf	e PLC	2					
	5302 F	Ramirez	Oval						
	Byrdbi	ırgh	NY	28	794-	9621			
b	Employer's FED	ID number		а	Emplo	yee's SS	SA number		
	61-70338	102				-	0		
7	Social security t			8	Alloca	ted tips			
	158743.5	6		l			122432.28		
9	Verification Cod				D		h Pi -		
9	verification Cod	е		10	Depe	ndent car	re benefits		
	0						140		
11	Nongualified pla	ans		12a	See in	nstruction	ns for box 12		
	252								
							3808		
14	Other			12b			567		
				12c			993		
				12d			1 300		
				13 St		Ret. Plan			
e/f	Employees nam			<u> </u>	x	0	0		
e/ī	Employees nam	e, address a	na ZIP co	oae					
	Paul	Martir	,						
	234 Gibson Trail A				0.5				
				-					
	Kingmo	outh	AZ S	910	73-2	2582			
	0								
15	State								
15		Employers's	tate ID no	16	State	wages,	tips, etc. 82476.74		
	CA	13-51-965					824/6./4		
17	State income to	ax		18	Loca	l wages.	tips, etc.		
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19	Local income to			20	Loca	lity name			
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W	<b>/-2</b>	S	tateme	ent			2018		

1	Wages, tips, other comp. 160968.97	2 Federal income tax withheld 23838.77			
3	Social security wages 158743.56	4 Social security tax withheld 12143.88			
5	Medicare wages and tips	6 Medicare tax withheld			
	122432.28	3550.54			
d		Corp. Employer use only			
	8753 150				
С	Employer's name, address, and Zi				
	Phillips-Wolfe F				
	5302 Ramirez Ova	al			
	Byrdburgh NY	28794-9621			
b	Employer's FED ID number	a Employee's SSA number			
	61-7033802	0			
7		8 Allocated tips			
	158743.56	122432.28			
9	Verification Code	10 Dependent care benefits			
	0	148			
11	Nonqualified plans	12a See instructions for box 12			
	252	12a See instructions for box 12			
	-	3808			
14	Other	12b   567			
		12c   993 12d   300			
		13 Stat emp. Ret. Plan 3rd party sick pay			
		x 0 0			
e/f	Employees name, address and ZII	P code			
	Paul Martin				
	234 Gibson Trail	L Apt. 855			
		91073-2582			
	0	31073 2302			
15		no 16 State wages, tips, etc.			
	CA 13-51-965	82476.74			
17	State income tax	18 Local wages, tips, etc.			
	6065.11	191056.57			
19	Local income tax	20 Locality name			
19	16812.76	Paul Passage			
	City or Local	Filing Copy			
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W	V-2	<sup>1116111</sup> 2018			
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