		Employe	e	Refe	erenc	e	Сору			
			Wage	á	and	Tax				
١.			Stateme	ent			0040			
V	V-2						2018			
Con	y C for employ	vee's records	s				OMB No. 1545-	8000		
d	Control num		Dept.	Con	D.		Employ	er use only		-
244	11247		150				Α		36	
Ш										
С	Employer's			P code	•					
		rt LLC								
	679 V	alerie	Hollow	,						
	North	Andre	w MO	507	746-	8778				
	0									
				ъ.	atch		#02021			
				В	atten		#02021			
e/f	Employees	name, addr	ress and ZIF	code						
	Picha	rd Cla	917							
			-							
			Points				_			
		James	LA	3	3107	0-520	2			
	0	1								
b	Employer's	FED ID nur	nber	а	Emplo	yee's SS	A number			
	67-7100	244				-	183-11-2851			
1	141 1'	-41			F	-1 %	tax withheld			_
1	Wages, tips 212599.		ip.	2	Feder	al income	tax withheld 38321.07			
3	Social secu			4	Social	security	tax withheld			
	264058.	45					20200.47			
5	Medicare wa	agge and ti	ne	6	Modic	are tax w	ithhold			
3	258178.		μs	ľ	medic	are tax w	7487.17			
	230170.	22					7407.17			
7	Social secu			8	Alloca	ted tips				
1	264058.	45					258178.22			
9	Verification	Code		10	Depe	ndent car	re benefits			-
ľ	0			'			200			
L.	N	d alama								_
11	Nonqualifie 252	a plans		12a	See ii	nstruction	ns for box 12			
1					W		5465			
14	Other			12b			660			
Ĭ				12c			233			
1				12d		Ret. Plan	390 3rd party sick pay			_
1				100	ж етр.	0	0			
15	State		s' state ID no.	. 16	State	wages,				
1	CA	213-38-5	584				111769.7			
17	State incor	ne tax		18	Loca	l wages,	tins. etc.			
l.,	9408.37			100	2000	ages,	153236.28			
				4						
19	Local inco			20	Loca	lity name	Sarah Stree			
1	22023.7	-		1			oaran Stree	L		

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	271121.2	Social Security Tax Withheld	20200.47	CA.State Income Tax Box 17 of W-2	9408.37
		Box 4 of W-2		Local Income Tax	33653.72
				Box 19 of W-2	
Fed. Income	38321.07	Medicare Tax	7487.17		
Tax Withheld		Withheld		SU/SD/FLI	
Box 2 of W-2		Box 6 of W-2		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	CA.State Wages,	Sarah Street
	Compensation	Wages	Wages	Tips, Etc.	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	271121.21	3E+05	271121.2	271121.2	271121.2
Plus GTL (C-Box 12)	5465	5465	5465	5465	5465
Less 401(k) (D-Box 2) Less Other Café 125	660 38321.07	N/A 38321.07	N/A 38321.07	660 38321.07	N/A 38321.07
Reported W-2 Wages	212599.67	212599.67	212599.67	212599.67	212599.67

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

Richard Clay 484 Patton Points Apt. 204 North Andrew MO 50746 Social Security Number: 183-11-28t
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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1	Wages, tips, other comp. 212599.67		2 Feder	al income	tax withheld 38321.07	
3	Social security wages		4 Socia	I security	tax withheld	
	264058.45				20200.47	
5	Medicare wages and tips		6 Medic	are tax wi		
	258178.22				7487.17	
d	Control number Dep		Corp.		Employer use only	
	41247	150		l	A 36	•
С	Employer's name, address,		code			
	Stewart LLC PL	С				
	679 Valerie Ho	llow				
	North Andrew	MO	50746-	8778		
b	Employer's FED ID number		a Emple	oyee's SS/	A number	
	67-7100244				0	
_	0 - 1 - 1 1 1		0 40			
7	Social security tips 264058.45		8 Alloca	ited tips	258178.22	
9	Verification Code		10 Depe	ndent care		
	0				200	
11	Nonqualified plans		12a See i	netruction	s for box 12	
٠.	252		.20 5001		0 101 DOX 12	
			W		5465	
14	Other		12b		660	_
			12c 12d			
			120 13 Stat emp.		390 3rd party sick pay	
			x	0	0	
	Richard Clay 484 Patton Poi South James		pt. 20	4 0-5202	2	
15	State Employers' state	e ID no.	16 State	wages, ti		
	CA 13-38-584				111769.7	
			18 Loca	ıl wages, t	ins. etc.	
17			Luce		153236.28	
17	State income tax 9408.37					
	9408.37					
			20 Loca	lity name	Sarah Street	
	9408.37 Local income tax			lity name		
17	9408.37 Local income tax 33653.72 Federal	Vage	20 Loca Filing and	ality name	Sarah Street Copy	
	9408.37 Local income tax 33653.72 Federal	Vage atemer	Filing and		Сору	
19 V	Local income tax 33653.72 Federal	atemer	Filing and	Tax	Сору 2018	

1	Wages, tips, oth 212599.6		2 Fede	ral income	tax withheld 38321.07				
3				4 Social security tax withheld					
	264058.4	15			20200.47				
5	Medicare wages		6 Medi	care tax wit					
	258178.2	!2			7487.17				
d	Control number	Dept.	Corp.		Employer use only				
	1247	150			A	36			
С		e, address, and Z	IP code						
	Stewar	t LLC PLC							
	679 Va	alerie Holl	OW						
	North	Andrew N	10 5074	6-8778					
	0	imazen i		0 01.10					
b	Employer's FED	ID number	a Empl	loyee's SSA	A number				
	67-71002	44			0				
7	Casial assuria	tu a	8 Alloc	atad tina					
′	Social security t		8 Alloc	ated tips	258178.22				
	204038.4				2302/0.22				
9	Verification Cod	e	10 Depo	endent care					
	0				200				
11	Nonqualified pl		42a Caa	in atrication.	s for box 12				
•••	252	diis	124 366	mstruction:	S IOI DOX 12				
			w	1	5465				
14	Other		12b		660				
			12c		233				
			12d		390 3rd party sick pay				
			13 Stat emp	0 0	O 0				
e/f	Employees nam	e, address and ZII							
	Richar	d Clay							
	484 Pa	tton Point	s Apt.	204					
		James LA		070-521	na				
	South	James Lr	. 31	070-321	02				
	U								
15	State	Employers' state ID	no 16 Stat	e wages, ti	ps, etc.				
	CA	13-38-584			111769.7				
17	State income to		18 Loc						
"	State income to 9408.37	dA.	18 LOC	al wages, ti	ps, etc. 153236.28				
	5400.37								
19	Local income t		20 Loc	ality name					
	33653.72	!			Sarah Street				
		04.01-1-	Fillia a		0				
		CA.State	Filing		Сору				
		10/00	e and	Tax					
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١,٨	12	State		Tux	2010				
v	V-2			Tux	2018				

1	Wages, tips, other comp. 212599.67			Pederal income tax withheld 38321.07					
3	Social security wages 264058.45			4 Social security tax withheld 20200 . 47					
5	Medicare wages and tips 258178.22			6 Medicare tax withheld 7487.17					
d	Control number	Dept.	Corp.			Employer use only			
244	1247	150					36		
С	Employer's name, address	s, and ZIP o	ode						
	Stewart LLC	PLC							
	679 Valerie	Hollov	a .						
	North Andre	w MO	507	46-8	778				
	0		50,						
b	Employer's FED ID number	r	a En	nplovee'	s SSA	number			
	67-7100244			,		0			
7	Social security tips 264058.45		8 All	ocated t	ips	258178.22			
	204058.45					2581/8.22			
9	Verification Code		10 De	ependen	t care	benefits			
	0		200						
11	Nongualified plans		12a Sc	o inetru	ctions	s for box 12			
l	252		124 56	e iiisu u	CLIOITA	S TOT DOX 12			
				w		5465			
14	Other					233			
						390			
				mp. Ret. F		3rd party sick pay			
			×		0	0			
e/f	Employees name, address	and ZIP c	ode						
	Richard Cla								
		-							
	484 Patton		-						
	South James	LA	3	1070	-520	02			
	0								
15	State Employers	state ID no	16 S	tate was	ies, tii	os. etc.			
	CA 13-38-58					111769.7			
47	State income toy		40 .	eeel w					
17	State income tax 9408.37		18 L	ocal was	ges, ti	ps, etc. 153236.28			
19	Local income tax		20 L	ocality n	ame				
	33653.72				Sarah Street				
\vdash	City or Lo	Filin	a		Сору				
1	Oity of Lo	and	9	ax	OOP,				
١. ـ		Wage Stateme		. !	un				
Ν	/-2	Glaterile	oi IL			2018			
Con	y 2 to be filed with employee's	s City or I or	al Incom	ne Tax R	eturn	OMB No. 1545-0008			
	,	, 200							