

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.

Employee		Reference		Copy	
Wage and Tax Statement		2018			
Copy C for employee's records. OMB No. 1545-0008					
d Control number 1907136	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Miller Inc LLC 2676 William Mountain Danielsfort MN 31233-5510 0					
Batch #02021					
e/f Employees name, address and ZIP code Kimberly Villanueva 3945 Harvey Light Apt. 620 North Kimberlymouth NY 20076-6145 0					
b Employer's FED ID number 26-0180103	a Employee's SSA number 654-43-4102				
1 Wages, tips, other comp. 41345.53	2 Federal income tax withheld 3315.1				
3 Social security wages 43334.69	4 Social security tax withheld 3315.1				
5 Medicare wages and tips 38928.83	6 Medicare tax withheld 1128.94				
7 Social security tips 43334.69	8 Allocated tips 38928.83				
9 Verification Code 0	10 Dependent care benefits 275				
11 Nonqualified plans 242	12a See instructions for box 12 Y I 1870				
14 Other	12b I 584 12c I 973 12d I 662 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0				
15 State ME Employers' state ID no. 567-56-285	16 State wages, tips, etc. 22546.51				
17 State income tax 1483.14	18 Local wages, tips, etc. 46232.35				
19 Local income tax 7120.41	20 Locality name Mark Wall				

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1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	55198.3	Social Security Tax Withheld Box 4 of W-2	3315.1	ME State Income Tax Box 17 of W-2	1483.14
				Local Income Tax Box 19 of W-2	7120.41
Fed. Income Tax Withheld Box 2 of W-2	10537.67	Medicare Tax Withheld Box 6 of W-2	1128.94	SUNSD/FLI Box 14 of W-2	

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

	Wages, Tips, other Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	ME State Wages, Tips, Etc. Box 16 of W-2	Mark Wall Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	55198.3	55198	55198.3	55198.3	55198.3
Plus GTL (C-Box 12)	1870	1870	1870	1870	1870
Less 401(k) (D-Box 2)	584	N/A	N/A	584	N/A
Less Other Café 125	10537.67	10537.67	10537.67	10537.67	10537.67
Reported W-2 Wages	41345.53	41345.53	41345.53	41345.53	41345.53

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

Kimberly Villanueva
3945 Harvey Light Apt. 620
Danielsfort MN 3123

Social Security Number: 654-43-4102
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

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15 State ME Employers' state ID no. 67-56-285	16 State wages, tips, etc. 22546.51		
17 State income tax 1483.14	18 Local wages, tips, etc. 46232.35		
19 Local income tax 7120.41	20 Locality name Mark Wall		
Federal Filing Copy Wage and Tax Statement 2018			

Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008

1 Wages, tips, other comp. 41345.53	2 Federal income tax withheld 10537.67		
3 Social security wages 43334.69	4 Social security tax withheld 3315.1		
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15 State ME Employers' state ID no. 67-56-285	16 State wages, tips, etc. 22546.51		
17 State income tax 1483.14	18 Local wages, tips, etc. 46232.35		
19 Local income tax 7120.41	20 Locality name Mark Wall		
ME State Filing Copy Wage and Tax Statement 2018			

Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008

1 Wages, tips, other comp. 41345.53	2 Federal income tax withheld 10537.67		
3 Social security wages 43334.69	4 Social security tax withheld 3315.1		
5 Medicare wages and tips 38928.83	6 Medicare tax withheld 1128.94		
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19 Local income tax 7120.41	20 Locality name Mark Wall		
City or Local Filing Copy Wage and Tax Statement 2018			

Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008