		Employe	e l	Refe	erenc	е		Сору		
ì			Wage	a	and	Tax				
۱۸	V-2		Statemen	it			-	2018		
V	V-Z									
	y C for employ						OME	3 No. 1545-00		
	Control numl	ber	Dept. 150	Cor	p.		Α	Employer i	use only	36
356	12542		150				~			36
С			ess, and ZIP							
	Burnet	tt, Ros	sales ar	ıd I	Wils	on PL	2			
	037 J	ohnstor	n Ford							
		Joshua	MI		7427	2-507	1			
	0									
ì				Ва	atch			#02021		
_										
e/f	Employees i	name, addr	ess and ZIP	code						
	Meliss		Garcia							
		Chad I	-				_			
	South		ria FI	. (	0232	8-043	2			
	U									
b	Employer's		nber	а	Empl	oyee's SS				
ì	93-64412	213					777	-15-1653		
1	Wages, tips,	other com	p.	2	Feder	al income				
ì	65718.94	1					188	58.75		
3	Social secur			4	Socia	I security				
	85330.78	3					652	7.8		
5	Medicare wa	ges and tir	ns	6	Medic	are tax w	ithheld	1		
-	72051.89		-	1			208			
7	Social secur	****		8	<b>A</b> II	ited tips				
′	85330.78			8	Alloca	itea tips	720	51.89		
				ļ						
9	Verification 0			10	Depe	ndent car	e bene 180			
11	Nonqualified 261	d plans		12a	See i	nstruction	s for I	oox 12		
					s		390	9		
14	Other			12b			583 758			
				12d			226			
				13 S		Ret. Plan	3rd po	arty sick pay		
15	State	Employers	state ID no.	16	0 State	x wages, t	ine of	0		
13	MN	310-99-9		''	Jidli	ayes, l		96.35		
17	State incon	no tav		18	Loca	ıl wages, 1	tine o	to		
''	2842.23	iie tax		1.0	LUC	ıı mayes,		88.91		
_	Levelle			-		P4				
19	Local incor			20	Loca	lity name		sty Pines		

## 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	91105.49	Social Security Tax Withheld	6527.8	MN.State Income Tax Box 17 of W-2	2842.23
		Box 4 of W-2		Local Income Tax	12434.26
				Box 19 of W-2	
Fed. Income	18858.75	Medicare Tax	2089.5		
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 Secu	ır Medicare	MN.State Wages,	Kristy Pines
	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	91105.49	91105	91105.49	91105.49	91105.49
Plus GTL (C-Box 12)	3909	3909	3909	3909	3909
Less 401(k) (D-Box 2) Less Other Café 125	583 18858.75	N/A 18858.75	N/A 18858.75	583 18858.75	N/A 18858.75
Reported W-2 Wages	65718.94	65718.94	65718.94	65718.94	65718.94

## 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: 777-	-15-16
Melissa Garcia		Taxable Marital Status: MAF	RRIED
		Exemptions/Allowances:	
11350 Chad Burg		FEDERAL: 4	
		STATE: 4	
East Joshua MI	742	LOCAL:	

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1	Wages, tips, other comp. 65718.94				2 Federal income tax withheld 18858.75					
3	Social security wages 85330.78			4	4 Social security tax withheld 6527.8					
5	Medicare wages and tips 72051.89			6	6 Medicare tax withheld 2089.5					
d	Control numi	ber	Dept.	Cor	р.			Employer use on	ly	
356	2542		150				Α		36	
С	Employer's I	name, addı	ess, and ZIP	code	9					
	Burnet	tt, Ros	sales ar	ıd 1	Wils	on Pl	LC			
	037 J	hnsto	Ford							
		Joshua	MI		7427	2-50	71			
	0									
b	Employer's		nber	а	Emple	oyee's S		ber		
	93-64412	213					0			
7	Social secur			8	Alloca	ated tips				
	85330.78	В					7205	51.89		
9	Verification (	Code		10	Depe	ndent c		fits		
	0				180					
11					See i	nstruction	ons for b	юх 12		
	261			1	s		1 3909			
14	Other			12t			1 583	•		
-				120			758			
				120	i		1 226			
				13 S	itat emp.	Ret. Plan	3rd pa	arty sick pay 0		
e/f	Employees i	name, addr	ess and ZIP	ode		x		U		
	Meliss		Garcia							
		Chad 1	-							
		Victo	ria FI		0232	8-043	32			
	0									
15	State		state ID no.	16	State	e wages				
	MN	10-99-98	10	1			3449	96.35		
17	State incon	ne tax		18	Loca	al wages				
	2842.23						7438	38.91		
19	Local incor			20	Loca	ality nam				
	12434.26	5		1			Kris	sty Pines		
		Federa		F	iling			Сору		
			Wage	á	and	Tax				
۱۸	1_2		Stateme	nt			2	<b>Λ1</b> Ω		
v	V-2		Stateme	nt			2	2018		

	65718.94	1	2 Fea		18858.75	
3	Social security v		4 Soc	ial security	tax withheld	
	85330.78	J			6527.8	
5	Medicare wages	and tips	6 Med	licare tax wi	thheld	
	72051.89	,			2089.5	
d	Control number	Dept.	Corp.	1	Employer use only	
356	2542	150			A	36
С	Employer's nam	ne, address, and ZIP of	ode	•		
	Burnet	tt, Rosales a	and W	ilson P	LC	
		hnston Ford				
		Joshua MI	74	1272-50	71	
	0					
_						
b	Employer's FED 93-64412		a Em	ployee's SS/		
	93-64412	:13			0	
7	Social security t	tips	8 Allo	cated tips		
	85330.78				72051.89	
9	Verification Cod	ie	10 De	endent care		
	0				180	
11	Nonqualified pl	ane	120 500	instruction	e for hoy 12	
• •	Nonqualified pi	diib	12d 500	moution	5 IUI DUX 12	
	201		8		3909	
14	Other		12b		583	
			12c		758	
			12d		226	
				np. Ret. Plan		
- 11	F1	e. address and ZIP or	0	x	0	
e/i	Employees nam	ie, address and Zir Ci	oue			
	Molies	e Carci				
	Meliss					
		sa Garcia Chad Burg	•			
	11350			2328-04	32	
	11350	Chad Burg		2328-04	32	
	11350 South	Chad Burg Victoria I	FL 02			
15	11350 South 0	Chad Burg Victoria I	FL 02		ips, etc.	
15	11350 South 0	Chad Burg Victoria I	FL 02			
15	11350 South 0 State	Chad Burg Victoria I Employers' state ID no 10-99-980	FL 02	ate wages, ti	ips, etc. 34496.35	
	11350 South 0	Chad Burg Victoria I Employers' state ID no 10-99-980	FL 02		ips, etc. 34496.35	
	11350 South 0 State MN State income to	Chad Burg Victoria I Employers' state ID no 10-99-980	16 Sta	ate wages, ti	ips, etc. 34496.35 ips, etc. 74388.91	
	State MN State income to 2842.23	Chad Burg Victoria I Employers' state ID no 10-99-980 ax	16 Sta	ate wages, ti	ips, etc. 34496.35 ips, etc. 74388.91	
17	State MN State income to 2842.23	Chad Burg Victoria I Employers' state ID no 10-99-980 ax	16 Sta	ate wages, ti	ips, etc. 34496.35 ips, etc. 74388.91	
17	State MN  State income tr 2842.23  Local income tr 12434.26	Chad Burg Victoria I  Employers' state ID no 10-99-980  ax	16 Sta	cal wages, to	ips, etc. 34496.35 ips, etc. 74388.91 Kristy Pines	
17	State MN  State income tr 2842.23  Local income tr 12434.26	Chad Burg Victoria I  Employers' state ID no 10-99-980  ax  ax 5	FL 02 16 Sta 18 Lo 20 Lo Filing	cal wages, to	ips, etc. 34496.35 ips, etc. 74388.91	
17	State MN  State income tr 2842.23  Local income tr 12434.26	Chad Burg Victoria I  Employers' state ID no 10-99-980  ax	FL 02 16 Sta 18 Lo 20 Lo Filing	cal wages, to	ips, etc. 34496.35 ips, etc. 74388.91 Kristy Pines	
17	11350 South 0 State MN State income t 2842.23 Local income t 12434.26	Chad Burg Victoria I  Employers' state ID no 10-99-980  ax  AX  MN.State  Wage	16 Sta 18 Lo 20 Lo Filing	cal wages, to	ps, etc. 34496.35 ips, etc. 74388.91 Kristy Pines	
17	State MN  State income tr 2842.23  Local income tr 12434.26	Chad Burg Victoria I  Employers' state ID no 10-99-980  ax  ax 5	16 Sta 18 Lo 20 Lo Filing	cal wages, to	ips, etc. 34496.35 ips, etc. 74388.91 Kristy Pines	

2 Federal income tax withheld

65718.94   18858.75   3   Social security wayes   5   Social security wayes   5   Social security wayes   6   Social security wayes   Social security wayes   6   Social security wayes   Social	36
85330.78   65227.8	
5   Medicare wages and tips     1   2009.5     2009.5	
72051.89   2089.5	
d Control number Dept. Corp. A Employer use only 3562342 Corp. A Employer use only 2562542 Corp. A Employer's name, address, and ZIP code  Burnett, Rosales and Wilson FLC 037 Johnston Ford East Joshua MI 74272-5071	
3862542 150 A  C Employer's name, address, and ZP code  Burnett, Rosales and Wilson PLC  037 Johnston Ford  East Joshua MI 74272-5071	
c Employer's name, address, and ZIP code  Burnett, Rosales and Wilson PLC 037 Johnston Ford East Joshua MI 74272-5071	36
Burnett, Rosales and Wilson PLC 037 Johnston Ford East Joshua MI 74272-5071	
037 Johnston Ford East Joshua MI 74272-5071	
East Joshua MI 74272-5071	
0	
0	
h Employer's EED ID number a Employee's SSA number	
93-6441213 0	
93-6441213	
7 Social security tips 8 Allocated tips	
85330.78 72051.89	
9 Verification Code 10 Dependent care benefits	
0 180	
11 Nonqualified plans 12a See instructions for box 12	
261	
S   3909 14 Other 12b   583	
120   583 12c   758	
12d   226	
13 Stat emp. Ret. Plan 3rd party sick pay	
0 x 0	
e/f Employees name, address and ZIP code	
Melissa Garcia	
11050 61 1 5	
11350 Chad Burg	
South Victoria FL 02328-0432	
0	
15 State Employers' state ID no 16 State wages, tips, etc.	
MN 10-99-980 34496.35	
17 State income tax 18 Local wages, tips, etc.	
2842.23 16 Local wages, tips, etc.	
/4300.91	
19 Local income tax 20 Locality name	
12434.26 Kristy Pines	
City or Local Filing Copy	
Wage and Tax	
W-2 Statement 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	

2 Federal income tax withheld