		Employe	e l	Ref	erenc	e		Сору	
			Wage		and	Tax			
v	V-2		Statemen	ıt			2	2018	
-								No. 1545-0008	
	y C for employ						OWIE		
d 627	Control numl	ber	Dept. 150	Cor	р.		Α	Employer use only	y 36
Ĺ									
С			ress, and ZIP				_		
ı			yler and				Son	s	
ı			Fields						
ı	Richai	rdton	MO	08	297-	7520			
ı									
				Ва	atch		1	#02021	
e/f	Employees i	name, addr	ess and ZIP	ode					
1									
	Nathar	n Gue	errero						
	07580	Heath	er Cliff	s					
	East H	Kristo	phervill	.e	A	R	075	55-0135	
	0								
b	Employer's	FED ID nur	nber	а	Emple	yee's SS	A num	ber	
1	60-43611			-		,		-43-6430	
1	Wages, tips.	other com	n	2	Feder	al income	tav w	ithheld	
Ů	217633.3		μ.	1	i edei	ai ilicollie		16.08	
3	Social secur	ity wagoe		4	Socia	security	tav wi	thhold	
	171307.9			1	Jocia	Security		05.05	
_									
5	Medicare wa 231433.0		os	6	Medic	are tax w			
	231433.0	12					671	1.56	
7	Social secur			8	Alloca	ted tips			
ı	171307.9	,					231	433.02	
9	Verification (Code		10	Depe	ndent ca	e bene	efits	
	0						175		
11	Nonqualifie	d plans		12a	See i	nstructio	ns for b	oox 12	
ı	130				вв		141	,	
14	Other			12t)		356		
ı				120			468		
						Ret. Plan		arty sick pay	
15	0				0	×		0	
15	State	707-85-3	' state ID no.	16	State	wages,		c. 587.54	
_				<u> </u>					
17	State incon 9265.12	ne tax		18	Loca	l wages,		ic. 235.76	
_								-	
19	Local incor			20	Loca	lity name		is Loop	

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	298554.5	Social Security Tax Withheld	13105.05	LA.State Income Tax Box 17 of W-2	9265.12
		Box 4 of W-2		Local Income Tax Box 19 of W-2	27791.74
Fed. Income	67816.08	Medicare Tax	6711.56		
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 Secur	Medicare	LA.State Wages,	Davis Loop
	Compensation Box 1 of W-2	Wages Box 3 of W-2	Wages	Tips, Etc. Box 16 of W-2	Local Wages, Tips. Etc.
	BOX 1 OI W-2	BOX 3 01 W-2	BOX 3 01 W-2	BOX 16 01 W-2	Box 18 of W2
Gross Pay	298554.46	3E+05	298554.5	298554.5	298554.5
Plus GTL (C-Box 12)	1412	1412	1412	1412	1412
Less 401(k) (D-Box 2) Less Other Café 125	356 67816.08		N/A 67816.08	356 67816.08	N/A 67816.08
Reported W-2 Wages	217633.33	217633.33	217633.33	217633.33	217633.33

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

Nathan Guerrero
07580 Heather Cliffs
Richardton MO 08297

Social Security Number: 364-43-6430
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

© 2018 ADP, LLC

	Wages, tips, other con 217633.33	ip.	2 Fede	ral income	tax withheld 67816.08	
3	Social security wages		4 Socia	l socurity	tax withheld	
•	171307.9		- 00010	occurry	13105.05	
5	Medicare wages and ti	ns	6 Medie	care tax wi	thheld	
	231433.02				6711.56	
d	Control number	Dept.	Corp.		Employer use only	
-	4252	150	Coip.		A Employer use only	36
c	Employer's name, add	ress, and ZIP	code	-		
	Phillips, T			s and	Sons	
	638 Brianna	Fields	Suite	894		
	Richardton	MO	08297-	7520		
b	Employer's FED ID nu	nber	a Empl	oyee's SS	A number 0	
7	Social security tips 171307.9		8 Alloc	ated tips	231433.02	
9	Verification Code		10 Don	endent car	honofite	
	0		то рере	muerit Cdi	175	
	•					
11	Nonqualified plans		12a See	instruction	s for box 12	
	130					
			BB		1412	
14	Other		12b		356	
			12c		468	
			12d 13 Stat emp		446 3rd party sick pay	
			13 Stat emp	. Ret. Plan	O 0	
e/f	Employees name, add	ress and ZIP of	ode			
e/f		errero er Cliff	s	ıR	07555-0135	
	Nathan Gu 07580 Heath East Kristo 0	errero er Cliff phervill	s e A	LR e wages, t	ips, etc.	
	Nathan Gu 07580 Heath East Kristo	errero er Cliff phervill	s e A			
15	Nathan Gu 07580 Heath East Kristo 0 State Employers 1.A Employers	errero er Cliff phervill	e A	e wages, t	ips, etc. 116587.54	
e/f	Nathan Gu 07580 Heath East Kristo 0	errero er Cliff phervill	e A		ips, etc. 116587.54	
15	Nathan Gu 07580 Heath East Kristo 0 State Employer LA 07-85-3	errero er Cliff phervill	16 Stat	e wages, t	ips, etc. 116587.54 ips, etc.	
15	Nathan Gu 07580 Heath East Kristo 0 State Employer 07-85-3 State income tax 9265.12 Local income tax 27791.74	errero er Cliff phervill d'state ID no.	16 Stat 18 Loc: 20 Loc:	e wages, t al wages, t	ips, etc. 116587.54 ips, etc. 172235.76	
15	Nathan Gu 07580 Heath East Kristo 0 State Employer 1A Employer 25-3: State income tax 9265.12	errero er Cliff phervill d'state ID no.	16 Stat	e wages, t al wages, t	ips, etc. 116587.54 ips, etc. 172235.76	
15	Nathan Gu 07580 Heath East Kristo 0 State Employer 07-85-3 State income tax 9265.12 Local income tax 27791.74	errero er Cliff phervill d'state ID no.	16 State 18 Local 20 Local Filling	e wages, t al wages, t ality name	ips, etc. 116587.54 ips, etc. 172235.76	

3									
	3 Social security wages 171307.9			4 Social security tax withheld					
			13105.05						
5	Medicare wages 231433.0	6 Medicare tax withheld 6711.56							
d	Control number	Dept.	Corp.		Employer use only				
627 C	4252	e, address, and ZIP of			A	36			
·									
		ps, Tyler an			d Sons				
		ianna Fields							
		dton MO	08297	7-7520					
	0								
b	Employer's FED	ID number	a Emple	oyee's SSA	numbor				
b	60-43611		a Lilipi	Jyee a Jur	0				
	00 45022								
7	Social security ti	ps	8 Alloca	ted tips					
	171307.9				231433.02				
9	Verification Code		10 Dene	ndent care	benefits				
-	0		l. Dopo		175				
11		ns	12a See i	nstructions	s for box 12				
	130		ВВ		1412				
14	Other		12b		356				
			12c	i	468				
			12d		446				
					3rd party sick pay				
o/f	Employees name	e. address and ZIP or	0	x	0				
6/1	Linployees name	z, address and Zir Ci	Jue						
	Nathan	Guerrero							
	07580	Heather Clis	ffe -						
		Heather Clin		••	07555 0135				
	East K			AR	07555-0135				
				AR	07555-0135				
15	East K		lle						
15	East K	ristophervil	lle						
15	East K 0 State	Employers' state ID no	Lle 16 State	e wages, ti	ps, etc. 116587.54				
	East K 0 State LA State income ta	Employers' state ID no	Lle 16 State		ps, etc. 116587.54 ps, etc.				
	East K 0 State	Employers' state ID no	Lle 16 State	e wages, ti	ps, etc. 116587.54				
15	East K 0 State LA State income ta	Employers' state ID no 07-85-308	16 State	e wages, ti	ps, etc. 116587.54 ps, etc.				
17	East K 0 State LA State income ta 9265.12	Employers' state ID no 07-85-308	16 State	e wages, ti	ps, etc. 116587.54 ps, etc.				
17	State LA State income ta 9265.12 Local income ta 27791.74	Employers' state ID no 07-85-308	16 State 18 Loca 20 Loca	e wages, ti	ps, etc. 116587.54 ps, etc. 172235.76				
17	State LA State income ta 9265.12 Local income ta 27791.74	Employers' state ID no 07-85-308 x A. State	16 State 18 Loca 20 Loca Filing	e wages, ti	ps, etc. 116587.54 ps, etc. 172235.76				
17	State LA State income ta 9265.12 Local income ta 27791.74	Employers' state ID no 07-85-308	16 State 18 Loca 20 Loca Filing	e wages, ti	ps, etc. 116587.54 ps, etc. 172235.76				
17	East K 0 State LA State income ta 9265.12 Local income ta 27791.74	Employers' state ID no 07-85-308 x A. State	16 State 18 Loca 20 Loca Filing and	e wages, ti	ps. etc. 116587.54 ps. etc. 172235.76 Davis Loop				
17 19	State LA State income ta 9265.12 Local income ta 27791.74	Employers' state ID no 07-85-308 x x A.State Wage	16 State 18 Loca 20 Loca Filling and	e wages, ti al wages, ti ality name Tax	ps, etc. 116587.54 ps, etc. 172235.76				

1	Wages, tips, other comp. 217633.33	Pederal income tax withheld 67816.08					
3	Social security wages 171307.9	4 Social security tax withheld 13105.05					
5	Medicare wages and tips 231433.02	6 Medicare tax withheld 6711.56					
d	Control number	Dept.	Corp. Employer use only				
	5274252 150				A	36	
С	Employer's name, addres						
	Phillips, T				d Sons		
	638 Brianna	s Suite	894				
	Richardton	MO	0829	7-7520			
	0						
	F						
b	Employer's FED ID number 60-4361132	er	a Empl	oyee's SSA	number 0		
	00 4501151				•		
7	Social security tips		8 Alloca	ated tips			
	171307.9				231433.02		
9	Verification Code		10 Depe	ndent care	benefits		
	0		175				
11	Nonqualified plans		12a See instructions for box 12				
	130		124 5001	i i struction:	S IOI DOX 12		
			BB 1412				
14	Other		12b				
			12c 468 12d 446				
			13 Stat emp		3rd party sick pay		
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e/f	Employees name, addres	s and ZIP c	ode				
	Nathan Gu	errero					
	07580 Heath						
				AR	07555-0135		
	East Kristo	pnervi.	тте	AK	0/555-0135		
	U						
15		s' state ID no	16 Stat	e wages, ti			
	LA 07-85-3	08			116587.54		
17	State income tax		18 Loca	ıl wages, ti	ips, etc.		
1	9265.12				172235.76		
19	Local income tax		20 Loca	lity name			
19	27791.74		20 LOCA	ility riairie	Davis Loop		
L					-		
1	City or Lo	cal	Filing		Сору		
1		Wage	and Tax				
۱۸	I-2	Stateme	ent		2018		
	-						
Сор	Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008						