		Employe	e l	Refe	erenc	е	(Сору	
			Wage	a	and	Tax			
M	V-2		Statemen	it			2	018	
VV-Z									
Cop	y C for employ						OMB	No. 1545-0008	
d	Control numl	ber	Dept. 150	Cor	p.		А	Employer use only	36
22.	2004		130				^		30
С			ress, and ZIP						
	_		rson and		oss	LLC			
	89405	Carro	ll Mount	:					
ı		Seans	ide C	:0	0	4705-2	2418		
ı	0								
ı									
ı				Ва	atch		#	02021	
- 10	F		1 710						
e/f	Employees	name, addi	ess and ZIP	coae					
	Jennii	For	King						
			Highway						
	Melvi		PA	15	20-	3609			
	Meivii	irurc	FA	13	J20-	3009			
b	Employer's I		nber	а	Emple	yee's SS		ber -36-8046	
1	Wages, tips,		p.	2	Feder	al income		thheld 10.23	
3	Social secur 84638.11			4	Socia	security	tax wit		
	84030.11						0474	1.02	
5	Medicare wa	ges and tip	os	6 Medicare tax withheld					
ı	88929.79	•					2578	1.96	
7	Social secur	ity tins		8	Alloca	ted tips			
	84638.11			ľ			8892	9.79	
9	Verification (nde.		10	Dene	ndent car	o hono	fite	
ı	0	Jouc			Боро	naciii oai	283		
11	Nonqualifie	d plane		120	Soo i	nstruction	e for h	ov 12	
	168	ı piailə		120	3661	isti uctioi	101 101 10	OX 12	
14	Other			12b	T		3492	!	
14	Other			120			112		
				12d			324		
				13 S	tat emp.	Ret. Plan	3rd pa	rty sick pay	
15	State		state ID no.	16	State	wages, t			
	UT	029-46-4	158				5820	15.08	
17	State incon	ne tax		18	Loca	l wages, t			
ı	3248.87			1				68.22	
19	Local incor	ne tax		20	Loca	litv name			
	13261.99			1-0	_000	,		er Throughway	

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	145100.1	Social Security Tax Withheld Box 4 of W-2	6474.82	UT.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	3248.87 13261.99
Fed. Income	26940.23	Medicare Tax	2578.96		
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		UT.State Wages,	Butler Throughway	
	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	145100.06	1E+05	145100.1	145100.1	145100.1	
Plus GTL (C-Box 12)	3492	3492	3492	3492	3492	
Less 401(k) (D-Box 2) Less Other Café 125	750 26940.23	N/A 26940.23	N/A 26940.23	750 26940.23	N/A 26940.23	
Reported W-2 Wages	111685.01	111685.01	111685.01	111685.01	111685.01	

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

Jennifer King 883 Adrian Highway North Seanside CO Social Security Number: 067-36-804
Taxable Marrial Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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1	Wages, tips, other comp. 111685.01	2 Federal income tax withheld 26940.23					
3	Social security wages	4 Social security tax withheld					
	84638.11	6474.82					
5	Medicare wages and tips	6 Medicare tax withheld					
	88929.79	2578.96					
d	Control number Dept.	Corp. Employer use only					
225	150	A 36					
С	Employer's name, address, and a	ZIP code					
	Hayes, Anderson a	nd Ross LLC					
	89405 Carroll Mou						
	North Seanside	CO 04705-2418					
	0						
b	Employer's FED ID number	a Employee's SSA number					
D	72-3764743	a Employee's SSA number					
	,2 3,04,43	, and the second					
7	Social security tips	8 Allocated tips					
	84638.11	88929.79					
9	Verification Code	10 Dependent care benefits					
9	Verification Code	10 Dependent care benefits 283					
	ŭ	203					
11	Nonqualified plans	12a See instructions for box 12					
	168						
14	Other	T 3492 12b 750					
14	Other	12b 750 12c 112					
		12d 112					
		13 Stat emp. Ret. Plan 3rd party sick pay					
		0 x x					
e/f	Employees name, address and Z	IP code					
	Jennifer King						
	883 Adrian Highwa	У					
	Melvinfurt PA	15020-3609					
	0						
15	State Employers' state ID n						
	UT 29-46-458	58205.08					
17	State income tax	18 Local wages, tips, etc.					
	3248.87	110968.22					
19	Local income tax	20 Locality name					
	13261.99	Butler Throughway					
	Federal	Filing Copy					
	Wag						
۱۸	V_2 Stater	nent 2018					
•	V-Z	2018 ral Income Tax Return OMB No. 1545-0008					

1	Wages, tips, other comp. 111685.01			2 Federal income tax withheld 26940.23						
3 Social security wages			4 Soci	4 Social security tax withheld						
	84638.11			6474.82						
5	Medicare wages	6 Medi	6 Medicare tax withheld							
88929.79					2578.96					
d	Control number	Dep	t. Corp.	T	Employer use only					
225	2064	1	50	A						
С	Employer's nam	e, address, and	I ZIP code							
	Haves	Anderso	n and Ros	s LLC						
		Carroll								
	North	Seanside	CO	04705-	2418					
	0	Seamside	CO	04703	2410					
	0									
b	Employer's FED	ID number	a Emp	loyee's SSA	number					
	72-37647			,	0					
7	Social security t		8 Alloc							
	84638.11				88929.79					
9	Verification Cod	•	10 Don	endent care	honofite					
,	verification cod	~	то рер	ondent odle	283					
	_									
11	Nonqualified plans 168		12a See	12a See instructions for box 12						
14	Other		12b		3492					
14	Other		12b		750 112					
			12d		324					
				p. Ret. Plan	3rd party sick pay					
			0	×	×					
e/f	Employees nam	e, address and	ZIP code							
	Jennif	er Ki	ng							
	883 Ac	lrian Hig	hwav							
	Melvir	_	_	0-3609						
	Meivii	itutt	FA 1502	0-3609						
	0									
15	State	Employers' state	D no 16 Sta	te wages, tip	os. etc.					
	UT	29-46-458			58205.08					
17	State income to	ax	18 Loc	al wages, ti						
	3248.87				110968.22					
19	Local income t	ax	20 Loc	ality name						
	13261.99	20 200	ant, name	Butler Throughway						
		UT.State	Filing		Сору					
			age and	Tax	/					
				ıdx						
v	I-2	Sta	tement		2018					
•	V-2 y 2 to be filed with				2018 OMB No. 1545-0008					

1	Wages, tips, other comp. 111685.01		2 Feder	al income	tax withheld 26940.23	
3	Social security wages	4 Social security tax withheld				
-	84638.11			. Security t	6474.82	
5	Medicare wages and tips	6 Medic	are tax wit			
88929.79					2578.96	
	Control number	Dept.	Corp.		Employer use only	
225	2064	150	- 4-		A	36
С	Employer's name, addres					
	Hayes, Ande			LLC		
	89405 Carro	11 Mour	nt			
	North Seans	ide	CO	04705	-2418	
	0					
b	Employer's FED ID numb		a Empl	oyee's SSA	nbar	
D	72-3764743	er	a Empi	oyee's 55F	number 0	
					-	
7	Social security tips		8 Alloca	ted tips		
	84638.11		1		88929.79	
9	Verification Code		10 Depe	ndent care	benefits	
	0		1		283	
11	Nongualified plans		12a Soo i	netruction	s for box 12	
	168		124 3001	nou uction:	5 IUI DUA 12	
		T 3492				
14	Other	12b 12c		750		
				112		
			13 Stat emp.		3rd party sick pay	
			0	×	×	
e/f	Employees name, addres	s and ZIP co	ode			
	Jennifer	King				
	883 Adrian					
	Melvinfurt	PA	15020	-3609		
	0					
15		s' state ID no	16 State	wages, ti	ps. etc.	
15		s' state ID no	16 State	wages, ti	ps, etc. 58205.08	
	State Employer 29-46-4				58205.08	
	State Employer 29-46-4 State income tax			e wages, ti	58205.08 ips, etc.	
17	State Employer 29-46-4 State income tax 3248.87		18 Loca	Il wages, ti	58205.08	
17	State UT 29-46-4 State income tax 3248.87 Local income tax		18 Loca		58205.08 ps, etc. 110968.22	
17	State Employer 29-46-4 State income tax 3248.87		18 Loca	Il wages, ti	58205.08 ips, etc.	
17	State UT 29-46-4 State income tax 3248.87 Local income tax 13261.99	58	18 Loca 20 Loca	Il wages, ti	58205.08 ps, etc. 110968.22 Butler Throughway	
17	State UT 29-46-4 State income tax 3248.87 Local income tax	ocal	18 Loca 20 Loca Filing	ıl wages, ti	58205.08 ps, etc. 110968.22	
17	State Employer 29-46-4 State income tax 3248.87 Local income tax 13261.99 City or Lo	ocal Wage	18 Loca 20 Loca Filing and	Il wages, ti	ps, etc. 110968.22 Butler Throughway	
17	State UT 29-46-4 State income tax 3248.87 Local income tax 13261.99	ocal	18 Loca 20 Loca Filing and	ıl wages, ti	58205.08 ps, etc. 110968.22 Butler Throughway	