		Employe	e F	Refe	erenc	e		Сору		
			Wage	a	and	Tax				
M	V-2		Statemen	t			-	2018		
V	V-Z									
	y C for employ						OME	3 No. 1545-0008		
d	Control numl	ber	Dept. 150	Cor	p.		А	Employer use	only 36	
4TC	102/4		150				~		36	
С	Employer's I	name, addr	ess, and ZIP	code	•					
	Hahn-I	eters	on PLC							
	757 Ma	artin E	Hill Sui	te	056					
		Kyle	SC 7	46:	14-1	778				
	0									
				Ва	atch			#02021		
e/f	Employees i	name, addr	ess and ZIP of	ode						
		_								
	Patrio		Smith							
			rald Squ							
	North	Lancev	riew W	A	035	97-87	53			
	0									
b	Employer's		nber	а	Emplo	oyee's SS				
	44-86249	918					765	-59-9804		
1	Wages, tips,		p.	2	Feder	al income				
	74387.12	2					861	3.73		
3	Social secur			4	Social	I security				
	89416.07	,					684	0.33		
5	Medicare wa	nes and tir	ne .	6	Modic	are tax w	ithholr			
ı	64476.53		,,,	ľ	mouno	uic tax w		9.82		
_										
7	Social secur 89416.07			8	Alloca	ited tips	644	76.53		
9	Verification 0	Code		10	Depe	ndent car	e bene 108	efits		
11	Nonqualified 231	d plans		12a	See i	nstruction	s for I	oox 12		
	231				W		672	9		
14	Other			12b			516			
				12d			120			
						Ret. Plan		arty sick pay		
15	State	F	state ID no.	40	0	0		0		
15	ND	397-24-0		16	State	wages, t		C. 40.54		
				L				_		
17	State incon 2161.63	ne tax		18	Loca	il wages, 1		tc. 99.08		
19	Local incor	ne tax		20	Loca	lity name		hard Shores		

## 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	89841.18	Social Security Tax Withheld Box 4 of W-2	6840.33	ND.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	2161.63 8538.48
Fed. Income Tax Withheld Box 2 of W-2	8613.73	Medicare Tax Withheld Box 6 of W-2	1869.82	SU/SD/FLI Box 14 of W-2	

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

	Wages, Tips, other Compensation	Social Secu	ur Medicare	ND.State Wages,	Richard Shores
	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	89841.18	89841	89841.18	89841.18	89841.18
Plus GTL (C-Box 12)	6729	6729	6729	6729	6729
Less 401(k) (D-Box 2) Less Other Café 125	516 8613.73	N/A 8613.73	N/A 8613.73	516 8613.73	N/A 8613.73
Reported W-2 Wages	74387.12	74387.12	74387.12	74387.12	74387.12

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

		SUCIAI 6
Patrick	Smith	Taxable
14011011		Exempt
8758 Fitzo	FEDER	
0.00 11019	crara squares upo. cos	STATE
East Kyle	SC 74614-	LOCAL

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1 Wages, tips, other comp.

	2161.63 Local income ta 8538.48	deral Wage Stateme	Filing and	Tax	Richard Shores				
17	2161.63 Local income ta 8538.48			ality name					
	2161.63 Local income ta	ıx	20 Loca	ality name	Richard Shores				
	2161.63								
17			1		88599.08				
	State income ta	x	18 Loca	ıl wages, t					
15		oloyers' state ID no. 24-013	16 State	wages, t	ips, etc. 40640.54				
	0								
	North La	nceview W	VA 035	97-875	53				
	8758 Fit	zgerald Squ	ares A	pt. 86	53				
	Patrick	Smith							
e/f	Employees name	e, address and ZIP	code						
			0	0	0				
			12d 13 Stat emp.		120 3rd party sick pay				
			12c		685				
14	Other		12b		516				
	231		w		6729				
11	Nonqualified pla 231	ns	12a See instructions for box 12						
9	Verification Code	•	10 Depe	naent car	e benefits 108				
9	Verification Code		10 Den-	10 Dependent care benefits					
•	89416.07				64476.53				
7	Social security ti	ps	8 Alloca	ited tips					
	44-8624918				0				
b	Employer's FED	ID number	a Emple	oyee's SS					
	East Kyl	- 50	4014-1	, , ,					
	East Kyl		74614-1						
		in Hill Sui	te 056						
		erson PLC							
418 C		9, address, and ZIP	code	l	м	36			
d	Control number 8274	Dept. 150	Corp.		Employer use only  A	36			
	64476.53				1869.82				
5	Medicare wages	and tips	6 Medic	are tax wi	x withheld				
	89416.07		. 00010		6840.33				
•	Social security w	anes	4 Socia	Leocurity	tax withheld				
3	Wages, tips, othe 74387.12	er comp.	2 Federal income tax withheld 8613.73						

	74387.12				8613.73	
3	Social security wages		4 Socia			
•	89416.07		4 Socia	ii security t	tax withheld 6840.33	
5			6 Medi	care tax wit		
3	64476.53		6 Medi	ale tax wi	1869.82	
_		12	_			
	Control number	Dept. 150	Corp.		Employer use only  A	36
418 C	Employer's name, addres				A	36
C			oue			
	Hahn-Peters	on PLC				
	757 Martin	Hill St	ite 0	56		
	East Kyle	SC	74614	-1778		
	0	50	, 1011			
	•					
b	Employer's FED ID numb	er	a Emp	loyee's SSA	Anumber	
-	44-8624918	-		-,	0	
7	Social security tips		8 Alloc	ated tips		
	89416.07				64476.53	
_	Verification Code		40 0		. b	
9	Verification Code		10 Depe	endent care	108	
	U				100	
11	Nonqualified plans		12a See	instruction	s for box 12	
	231					
			W		6729	
14	Other		12b		516	
			12c		685	
			12d		120	
e/f	Employees name, address	o and ZID as	0	0	0	
e/I	Employees name, addres	s and zir co	oue			
	Patrick	Smith				
	8758 Fitzge		quares	Apt.	863	
	8758 Fitzge North Lance	rald So				
		rald So				
	North Lance	rald So	WA 0	3597-8	753	
15	North Lance 0 State Employee	erald So	WA 0	3597-8	753 ips, etc.	
15	North Lance	erald So	WA 0	3597-8	753	
15	North Lance 0 State Employee ND 97-24-0	erald So	WA 0	3597-8°	753 ips, etc. 40640.54	
	North Lance  0  State Employe 97-24-0  State income tax	erald So	WA 0	3597-8	753 ips, etc. 40640.54 ips, etc.	
15	North Lance 0 State Employee ND 97-24-0	erald So	WA 0	3597-8°	753 ips, etc. 40640.54	
	North Lance  0  State Employe 97-24-0  State income tax	erald So	WA 0	3597-8°	753 ips, etc. 40640.54 ips, etc. 88599.08	
17	North Lance 0  State Employe 97-24-0  State income tax 2161.63	erald So	WA 0	3597-8	753 ips, etc. 40640.54 ips, etc. 88599.08	
17	North Lance	erald So eview rs' state ID no	WA 0	3597-8 e wages, ti al wages, ti	753 ips, etc. 40640.54 ips, etc. 88599.08	
17	North Lance 0  State Employe 97-24-0 State income tax 2161.63	erald So eview rs' state ID no	WA 0	3597-8 e wages, ti al wages, ti	753 ips, etc. 40640.54 ips, etc. 88599.08	
17	North Lance	erald Soview s'state ID no	WA 0  16 Stat  18 Loc  20 Loc  Filling	3597-8 e wages, ti al wages, ti	753  pp. etc. 40640.54  ips. etc. 88599.08	
17	North Lance    State   Employee   97-24-6     State income tax   2161.63     Local income tax   8538.48     ND.State   ND	erald Soview  s'state ID no	WA 0  16 Stat  18 Loc  20 Loc  Filing and	3597-8 e wages, ti al wages, ti	753  ps. etc. 40640.54  ips. etc. 88599.08  Richard Shores  Copy	
17	North Lance	erald Soview s'state ID no	WA 0  16 Stat  18 Loc  20 Loc  Filing and	3597-8 e wages, ti al wages, ti	753  ps. etc. 40640.54  ips. etc. 88599.08  Richard Shores  Copy	
17 19	North Lance    State   Employee   97-24-6     State income tax   2161.63     Local income tax   8538.48     ND.State   ND	te Wage Stateme	WA 0  16 Stat  18 Loc  20 Loc  Filing and ent	3597-8 we wages, ti al wages, ti ality name	753  ps, etc. 40640.54  ips, etc. 88599.08  Richard Shores  Copy  2018	

2 Federal income tax withheld

1	Wages, tips, ot 74387.1			2	Federa	al income	tax wit			
3	Social security			4	Social	security t				
	89416.0	7					6840	. 33		
5	Medicare wage			6	Medica	are tax wi				
	64476.5	3					1869	. 82		
	Control number		Dept.	Corp	).			Emplo	yer use o	nly
418 C	8274 Employer's nar		150				Α			
C			on PLC	oue						
			On PLC Hill S		- 05	_				
	East		sc	74	614-	1778				
b	Employer's FE	D ID numb	er	а	Emplo	vee's SS/	A numb	er		
	44-8624	918				,	0			
7	Social security	4ina			Alles	ted tips				
′	89416.0			8	Alloca	tea tips	6447	6.53		
9	Verification Co			10	Deper	ndent care		its		
	C						108			
11	Nonqualified p	lans		12a	See in	struction	s for b	ox 12		
	231									
14	Other			12b	W		6729 516			
	ou.c.			12c		i				
				12d			120			
						Ret. Plan	3rd pa	rty sick pa	ay .	
e/f	Employees nar	ne. addres	s and ZIP c		0	0		0		
	Patri	ck	Smith							
	8758	Fitzge	rald S	qua	res	Apt.	863			
	North	Lance	view	WA	03	597-8	753			
	0									
_		I								
15	State	97-24-0	s' state ID no	16	State	wages, ti	4064			
17	State income			18	Local	wages, t				
	2161.63						8859	9.08		
19	Local income	tax		20	Local	lity name				
	8538.48						Rich	ard Sh	ores	
		ity or Lo	ıcal	Fi	lina			`onv		
	C	ity of Lo	Wage			Tax	,	Сору		
				а	na	Tax				
W	I-2		Stateme				2	018	₹ .	