

# 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 2766233	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Smith, Walker and Russell Ltd 941 Le Forges Suite 053 Josephbury MT 12371-5718 0					
Batch #02021					
e/f Employees name, address and ZIP code Patricia Nguyen 35005 Richard Court Garciahaven RI 60711-2684 0					
b Employer's FED ID number 43-8829070	a Employee's SSA number 022-38-5659				
1 Wages, tips, other comp. 191219.04	2 Federal income tax withheld 57205.05				
3 Social security wages 165180.37	4 Social security tax withheld 12636.3				
5 Medicare wages and tips 170518.93	6 Medicare tax withheld 4945.05				
7 Social security tips 165180.37	8 Allocated tips 170518.93				
9 Verification Code 0	10 Dependent care benefits 238				
11 Nonqualified plans 107	12a See instructions for box 12 K I 7847				
14 Other	12b I 598 12c I 863 12d I 681 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State NE	Employers' state ID no. 488-16-615	16 State wages, tips, etc. 91868.94			
17 State income tax 9474.92	18 Local wages, tips, etc. 134719.33				
19 Local income tax 23864.66	20 Locality name Alan Path				

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

Gross Pay	261060.4	Social Security Tax Withheld Box 4 of W-2	12636.3	NE.State Income Tax Box 17 of W-2	9474.92
				Local Income Tax Box 19 of W-2	23864.66
Fed. Income Tax Withheld Box 2 of W-2	57205.05	Medicare Tax Withheld Box 6 of W-2	4945.05	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 Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NE.State Wages, Tips, Etc. Box 16 of W-2	Alan Path Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	261060.39	3E+05	261060.4	261060.4	261060.4
Plus GTL (C-Box 12)	7847	7847	7847	7847	7847
Less 401(k) (D-Box 2)	598	N/A	N/A	598	N/A
Less Other Café 125	57205.05	57205.05	57205.05	57205.05	57205.05
Reported W-2 Wages	191219.04	191219.04	191219.04	191219.04	191219.04

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

Patricia Nguyen  
35005 Richard Court  
Josephbury MT 12371-5

Social Security Number: 022-38-5659  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

1 Wages, tips, other comp. 191219.04	2 Federal income tax withheld 57205.05		
3 Social security wages 165180.37	4 Social security tax withheld 12636.3		
5 Medicare wages and tips 170518.93	6 Medicare tax withheld 4945.05		
d Control number 2766233	Dept. 150	Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Smith, Walker and Russell Ltd 941 Le Forges Suite 053 Josephbury MT 12371-5718 0			
b Employer's FED ID number 43-8829070	a Employee's SSA number 0		
7 Social security tips 165180.37	8 Allocated tips 170518.93		
9 Verification Code 0	10 Dependent care benefits 238		
11 Nonqualified plans 107	12a See instructions for box 12 K I 7847		
14 Other	12b I 598 12c I 863 12d I 681 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0		
e/f Employees name, address and ZIP code Patricia Nguyen 35005 Richard Court Garciahaven RI 60711-2684 0			
15 State NE	Employers' state ID no. 88-16-615	16 State wages, tips, etc. 91868.94	
17 State income tax 9474.92	18 Local wages, tips, etc. 134719.33		
19 Local income tax 23864.66	20 Locality name Alan Path		
Federal Wage and Tax Statement		Copy 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 191219.04	2 Federal income tax withheld 57205.05		
3 Social security wages 165180.37	4 Social security tax withheld 12636.3		
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15 State NE	Employers' state ID no. 88-16-615	16 State wages, tips, etc. 91868.94	
17 State income tax 9474.92	18 Local wages, tips, etc. 134719.33		
19 Local income tax 23864.66	20 Locality name Alan Path		
NE.State Wage and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 191219.04	2 Federal income tax withheld 57205.05		
3 Social security wages 165180.37	4 Social security tax withheld 12636.3		
5 Medicare wages and tips 170518.93	6 Medicare tax withheld 4945.05		
d Control number 2766233	Dept. 150	Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Smith, Walker and Russell Ltd 941 Le Forges Suite 053 Josephbury MT 12371-5718 0			
b Employer's FED ID number 43-8829070	a Employee's SSA number 0		
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e/f Employees name, address and ZIP code Patricia Nguyen 35005 Richard Court Garciahaven RI 60711-2684 0			
15 State NE	Employers' state ID no. 88-16-615	16 State wages, tips, etc. 91868.94	
17 State income tax 9474.92	18 Local wages, tips, etc. 134719.33		
19 Local income tax 23864.66	20 Locality name Alan Path		
City or Local Wage and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			