

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	
W-2		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 5204714	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Terry, Brown and Clark Ltd 7463 Brent Green Carterport WA 25746-0106 0					
Batch #02021					
e/f Employees name, address and ZIP code Stacie Bruce 175 Lauren Inlet Port Chrisside HI 98395-1387 0					
b Employer's FED ID number 20-5614156	a Employee's SSA number 862-03-0863				
1 Wages, tips, other comp. 236986.14	2 Federal income tax withheld 76159.82				
3 Social security wages 190388.15	4 Social security tax withheld 14564.69				
5 Medicare wages and tips 174207.22	6 Medicare tax withheld 5052.01				
7 Social security tips 190388.15	8 Allocated tips 174207.22				
9 Verification Code 0	10 Dependent care benefits 279				
11 Nonqualified plans 101	12a See instructions for box 12 HH I 3160				
14 Other	12b I 630 12c I 254 12d I 574 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State VA Employers' state ID no. 321-73-375	16 State wages, tips, etc. 112115.42				
17 State income tax 9114.07	18 Local wages, tips, etc. 273493.91				
19 Local income tax 29866.12	20 Locality name Robert Inlet				

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

Gross Pay	327710.7	Social Security Tax Withheld Box 4 of W-2	14564.69	VA State Income Tax Box 17 of W-2	9114.07
Fed. Income Tax Withheld Box 2 of W-2	76159.82	Medicare Tax Withheld Box 6 of W-2	5052.01	Local Income Tax Box 19 of W-2	29866.12
				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	VA State Wages, Tips, Etc. Box 16 of W-2	Robert Inlet Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	327710.65	3E+05	327710.7	327710.7	327710.7
Plus GTL (C-Box 12)	3160	3160	3160	3160	3160
Less 401(k) (D-Box 2)	630	N/A	N/A	630	N/A
Less Other Café 125	76159.82	76159.82	76159.82	76159.82	76159.82
Reported W-2 Wages	236986.14	236986.14	236986.14	236986.14	236986.14

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

Stacie Bruce
175 Lauren Inlet
Carterport WA 25746-

Social Security Number: 862-03-0863
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

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e/f Employees name, address and ZIP code Stacie Bruce 175 Lauren Inlet Port Chrisside HI 98395-1387 0	
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Federal	Filing
W-2	Copy
Wage and Tax Statement	2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

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VA State	Filing
W-2	Copy
Wage and Tax Statement	2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

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City or Local	Filing
W-2	Copy
Wage and Tax Statement	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	