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d	Control numl		Dept.	Con	D.			Employe	r use only	
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e/f	Employees i	name, addr	ess and ZIP of	ode						
	Alexis	s Sexto	on							
	882 Di	ınn Stı	ream Sui	te	466					
	Debbie	emouth	GA 21	526	5-04	15				
	0									
b	75-53563		nber	а	Emple	oyee's SS		ber -02-8630		
1	Wages, tips, 159840.8		p.	2	Feder	al income		ithheld 12.96		
	159840.8	33					352	12.96		
3	Social secur			4	Socia	I security				
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5				6		are tax w				
5	Medicare wa 112823.2		os	6	Medic	are tax w				
	112823.2	22					327	1.87		
7	Social secur			8	Alloca	ted tips				
	151366.4	1					112	823.22		
9	Verification (	Code		10	Depe	ndent car	re bene	efits		
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11	Nonqualifie	d mlana		120	Caa i	nstruction	6 1	.au 12		
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14	Other			12b			627			
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15	State KY	Employers 719-06-8	state ID no.	16	State	wages,		C. 80.81		
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17		ne tax		18	Loca	l wages,				
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19	Local incor	ne tax		20	Lors	lity name	,			
	25493.91			"	2000	y .iaiiie		in View		

## 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	206633.3	Social Security Tax Withheld Box 4 of W-2	11579.53	KY.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	4623.79 25493.91
Fed. Income Tax Withheld Box 2 of W-2	35212.96	Medicare Tax Withheld Box 6 of W-2	3271.87	SUVSDVFLI 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	KY.State Wages,	Kevin View
	Compensation Box 1 of W-2	Wages Box 3 of W-2	Wages Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	206633.32	2E+05	206633.3	206633.3	206633.3
Plus GTL (C-Box 12)	3757	3757	3757	3757	3757
Less 401(k) (D-Box 2) Less Other Café 125	627 35212.96	N/A 35212.96	N/A 35212.96	627 35212.96	N/A 35212.96
Reported W-2 Wages	159840.83	159840.83	159840.83	159840.83	159840.83

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

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	Wages, tips, other comp. 159840.83	2 Federal income tax withheld 35212.96	1 Wages, tips, other comp. 159840.83
3	Social security wages 151366.4	4 Social security tax withheld 11579.53	3 Social security wages 151366.4
5	Medicare wages and tips 112823.22	6 Medicare tax withheld 3271.87	5 Medicare wages and tips 112823.22
d	Control number Dept.	Corp. Employer use only	d Control number D
	97316 150	A 36	1897316
С	Employer's name, address, and ZI		c Employer's name, address, a
	Smith, Morales and		Smith, Morale
	1698 Harrison Miss	ion	1698 Harrison
	West Dennisview	NY 30232-7204	West Dennisvi
b	Employer's FED ID number 75-5356392	a Employee's SSA number 0	b Employer's FED ID number 75-5356392
7	Social security tips	8 Allocated tips	7 Social security tips
	151366.4	112823.22	151366.4
9	V	do Donaldad and baseline	9 Verification Code
9	Verification Code 0	10 Dependent care benefits 111	9 Verification Code 0
11	Nonqualified plans	12a See instructions for box 12	11 Nonqualified plans
	300		300
14	Other	K   3757	14 Other
•		12c   822	1   1
		12d   770	]
		13 Stat emp. Ret. Plan 3rd party sick pay	
	Employees name, address and ZIF	x 0 0	
e/f	Limployees maine, address and Zir	code	e/f Employees name, address ar
e/f	Alexis Sexton	code	e/f Employees name, address as  Alexis Sexton
e/f	Alexis Sexton		Alexis Sexton
e/f	Alexis Sexton 882 Dunn Stream Su	ite 466	Alexis Sexton 882 Dunn Stre
e/f	Alexis Sexton	ite 466	Alexis Sexton
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15	Alexis Sexton 882 Dunn Stream Su Debbiemouth GA 2 0 State Employers' state ID no. KY 19-06-829	ite 466 1526-0415 16 Siate wages, tips, etc. 86280.81	Alexis Sexton 882 Dunn Stre Debbiemouth 0  15 State Employers's 19-06-829
15	Alexis Sexton 882 Dunn Stream Su Debbiemouth GA 2 0 State Employers' state ID no. 19-06-829 State income tax 4623.79	ite 466 1526-0415 16 State wages, tips, etc. 86280.81 18 Local wages, tips, etc. 149171.3	### Alexis Sexton  ### 882 Dunn Stre  Debbiemouth    0
15	Alexis Sexton 882 Dunn Stream Su Debbiemouth GA 2 0 State Employers' state ID no. RY 19-06-829 State income tax	ite 466 1526-0415  16 State wages, tips, etc. 86280.81  18 Local wages, tips, etc.	Alexis Sexton 882 Dunn Stre Debbiemouth 0  15 State Employers's xY 19-06-829 17 State income tax
15	Alexis Sexton 882 Dunn Stream Su Debbiemouth GA 2 0 State Employers' state ID no. 19-06-829 State income tax 4623.79 Local income tax	ite 466 1526-0415  16 State wages, tips, etc. 86280.81  18 Local wages, tips, etc. 149171.3  20 Locality name	### Alexis Sexton ### 882 Dunn Stre ### Debbiemouth ### 0  ### 15 State ### 19-06-829  ### 17 State income tax ### 4623.79  ### 19 Local income tax
15	Alexis Sexton  882 Dunn Stream Su  Debbiemouth GA 2  0  State Employers' state ID no. 19-06-829  State income tax 4623.79  Local income tax 25493.91  Federal	ite 466 1526-0415  16 State wages, tips, etc. 86280.81  18 Local wages, tips, etc. 149171.3  20 Locality name Revin View  Filing Copy	### Alexis Sexton ### 882 Dunn Stre ### Debbiemouth ### 0  ### 15 State ### 19-06-829  ### 17 State income tax ### 4623.79  ### 19 Local income tax ### 25493.91
15 17	Alexis Sexton 882 Dunn Stream Su Debbiemouth GA 2  State Employers' state ID no. 139-06-829  State Income tax 4423.79  Local income tax 25493.91  Federal Wage	ite 466 1526-0415  16 State wages, tips, etc. 8628.0.81  18 Local wages, tips, etc. 149171.3  20 Locality name Revin View  Filing Copy and Tax	### Alexis Sexton ### 882 Dunn Stre Debbiemouth 0    15
15	Alexis Sexton  882 Dunn Stream Su  Debbiemouth GA 2  0  State Employers' state ID no. 19-06-829  State income tax 4623.79  Local income tax 25493.91  Federal	ite 466 1526-0415  16 State wages, tips, etc. 8620.91 18 Local wages, tips, etc. 149171.3  20 Locality name Revin View  Filing Copy and Tax	### Alexis Sexton ### 882 Dunn Stre ### Debbiemouth ### 0  ### 15 State ### 19-06-829  ### 17 State income tax ### 4623.79  ### 19 Local income tax ### 25493.91

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3	Social security w	ages		4 So	cial secur	ity tax v	vithheld			
	151366.4						579.53			
5	Medicare wages			6 Me	dicare tax					
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d	Control number		Dept.	Corp.			Employ	er use only		
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	West D	annier	riew	NV 3	U333-	7204				
	west D	emmsv	Tew	NI 3	0232-	/204				
	0									
b	Employer's FED	ID number	,	a En	ployee's	SSA nu	mber			
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7	Social security ti	ps		8 All	ocated tip					Ī
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11	Nonqualified pla	ıns		12a Se	e instruct	ions for	box 12			
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14	Other			12b		62	7			
14	Other			12b 12c		62	7 2			
14	Other			12b 12c 12d		62   82   77	7 2 0			
14	Other			12b 12c 12d		62   82   77 n 3rd	7 2			
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	Employees name			12b 12c 12d 13 Stat e	mp. Ret. Pla	62   82   77 n 3rd	7 2 0 party sick pay			
				12b 12c 12d 13 Stat e	mp. Ret. Pla	62   82   77 n 3rd	7 2 0 party sick pay			
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	Employees name Alexis 882 Du Debbie	Sexto nn Str	on eam Su	12b 12c 12d 13 State x ode	mp. Ret. Pla 0	62   82   77 n 3rd	7 2 0 party sick pay			
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e/f	Employees name Alexis 882 Du Debbie 0 State KY	Sextonn Str mouth Employers'	eam Su GA 2	12b 12c 12d 13 State x ode	mp. Ret. Pla 0	62   82   77 n   3rd	7 2 0 party sick pay 0			
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e/f	Employees name Alexis 882 Du Debbie 0 State KY State income ta 4623.79	Sextonn Str mouth Employers' 19-06-82	eam Su GA 2	12b 12c 12d 13 State x ode 1ite 21526	Ret. Pla 0 466 i-0415 tate wage	62   82   77 n 3rd	7 2 0 party sick pay 0 0 etc. 280.81			
e/f	Employees name Alexis 882 Du Debbie 0 State KY State income ta 4623.79 Local income ta 25493.91	Sextonn Str mouth Employers' 19-06-82	on GA 2 state ID no	12b 12c 12d 13 State x ode 1ite 21526	mp. Ret. Plate 0  466 i - 0415 tate wage	62   82   77 n 3rd	7 2 2 0 party sick pay 0 0 stc. 280 .81 etc. 9171.3			
e/f	Employees name Alexis 882 Du Debbie 0 State KY State income ta 4623.79 Local income ta 25493.91	Sextonn Str mouth Employers' 19-06-82	on GA 2 state ID no	12b 12c 12d 13 State x ode 1ite 21526	mp. Ret. Plate 0  466 i - 0415 tate wage	62   82   77 n 3rd	7 2 2 0 party sick pay 0 0 stc. 280 . 81 etc. 9171.3			
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e/f	Employees name Alexis 882 Du Debbie 0 State KY State income ta 4623.79 Local income ta 25493.91	Sextonn Str mouth Employers' 19-06-82 x	on GA 2 state ID no	12b 12c 12d 13 State x 20de 16 S 18 L 20 L	mp. Ret. Plate 0  466 i - 0415 tate wage ocal wage ocality nai	62	7 2 2 0 party sick pay 0 0 stc. 280 .81 etc. 9171.3			

2 Federal income tax withheld

1 Wages, tips, other comp.   2 Federal income tax withheld   35212.96
151366.4   11579.53
5 Medicare wages and tips         6 Medicare tax withheld         3271.87           d Control number         Dept.         Corp.         Employer use only           1897316         150         A         36           C Employer's name, address, and ZIP code         Smith, Morales and Gates LLC           1698 Harrison Mission         West Dennisview         NY 30232-7204
112823.22 3271.87
1897316 150 A 36 c Employer's name, address, and ZIP code Smith, Morales and Gates LLC 1698 Harrison Mission West Dennisview NY 30232-7204
1897316 150 A 36 c Employer's name, address, and ZIP code Smith, Morales and Gates LLC 1698 Harrison Mission West Dennisview NY 30232-7204
c Employer's name, address, and ZIP code Smith, Morales and Gates LLC 1698 Harrison Mission West Dennisview NY 30232-7204
Smith, Morales and Gates LLC 1698 Harrison Mission West Dennisview NY 30232-7204
West Dennisview NY 30232-7204
b Employer's FED ID number a Employee's SSA number
75-5356392 0
7 Social security tips 8 Allocated tips
151366.4 112823.22
9 Verification Code 10 Dependent care benefits
0 111
11 Nonqualified plans 12a See instructions for box 12
300 K   3757
14 Other 12b   627
12c   822
12d   770
13 Stat emp. Ret. Plan 3rd party sick pay 0 0
e/f Employees name, address and ZIP code
Alexis Sexton
882 Dunn Stream Suite 466
Debbiemouth GA 21526-0415
15 State Employers' state ID no 16 State wages, tips, etc.
19-06-829 86280.81
17 State income tax 18 Local wages, tips, etc.
4623.79 149171.3
4623.79 149171.3  19 Local income tax 25493.91 20 Locality name Kevin View
19 Local income tax 20 Locality name Kevin View
19 Local income tax 25493.91  City or Local Filling Copy
19 Local income tax 25493.91  City or Local Filing Copy Wage and Tax
19 Local income tax 25493.91  City or Local Filling Copy