		Employe	e F	Refe	erenc	e		Сору		
			Wage	a	and	Tax				
M	V-2		Statemen	t			-	2018		
٧	V-Z							3 No. 1545-0008		
	y C for employ						OME			
	Control numl	ber	Dept. 150	Cor	p.		Α	Employer use on	1ly 36	
133	,1433		150				^		30	
С			ess, and ZIP							
			neil and							
			Dale Ap							
ı		Martin	ı VT	0	0619	-4867				
ı	0									
ı										
				Ва	atch		3	#02021		
e/f	Empleyees		ess and ZIP of							
e/i	Employees	iaille, auui	ess and zir (oue						
	Patrio	-b 1	loover							
			Center							
ı			aton TN		0716	2-2446				
ı	NOI CII	Joshua	icon in	'	0 / 1 0	3-2440				
b	Employer's I		nber	а	Empl	oyee's SS		ber -42-1606		
1	Wages, tips, 172730.0		p.	2	Feder	al income		ithheld 71.4		
3	Social secur 201093.4			4	Socia	I security		thheld 83.65		
	201093.4						155	63.63		
5	Medicare wa	ges and tip	os	6	Medic	are tax wi	ithheld	i		
	176987.2	26					513	2.63		
7	Social secur	ity tips		8	Alloca	ited tips				_
	201093.4	11					176	987.26		
9	Verification (Code		10	Depe	ndent car	e bene	efits		
	0						240			
11	Nonqualifie	d plans		12a	See i	nstruction	s for I	nox 12		
	296									
14	Other			12b	BB		730	8		
	Other			12c			266			_
				12d			219			
				13 S	itat emp.	Ret. Plan 0	3rd p	arty sick pay 0		
15	State		state ID no.	16		wages, t		c.		_
	WI	236-32-4	112				785	46.76		
17	State incon	ne tax		18	Loca	ıl wages, t				_
	4381.43						204	191.6		
19	Local incor	ne tax		20	Loca	lity name				_
	25237 . 61		1			Sar	a Mountain			

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	220085.1	Social Security Tax Withheld	15383.65	WI.State Income Tax Box 17 of W-2	4381.43
		Box 4 of W-2		Local Income Tax	25237.61
				Box 19 of W-2	
Fed. Income	31971.4	Medicare Tax	5132.63		
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 Secu	r Medicare	WI.State Wages,	Sara Mountain	
	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	220085.07	2E+05	220085.1	220085.1	220085.1	
Plus GTL (C-Box 12)	7308	7308	7308	7308	7308	
Less 401(k) (D-Box 2) Less Other Café 125	767 31971.4	N/A 31971.4	N/A 31971.4	767 31971.4	N/A 31971.4	
Reported W-2 Wages	172730.02	172730.02	172730.02	172730.02	172730.02	

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

Patrick Hoover		Social Security Number: Taxable Marital Status:	025-42 MARRI
ractick noover		Exemptions/Allowances:	
8133 Glover Center		FEDERAL: 4 STATE: 4	
North Martin VT	0061	LOCAL:	

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1	Wages, tips, other comp. 172730.02			2 Fede	2 Federal income tax withheld 31971.4				
3	Social security wages 201093.41			4 Socia	al security	tax withheld 15383.65			
5	Medicare was			6 Medi	care tax wi				
3	176987.2		J5	6 mean	care tax wi	5132.63			
d	Control numb	or	Dept.	Corp.		Employer use	only		
_	1433	iei	150	Coip.		A Employer use	36		
C	Employer's n	ame, addr		code	-				
	Nichol	s Mor	neil and	Tucke	r I.td				
			Dale Ar						
		-	-						
	North 0	Martin	n VT	00619	-4867				
b	Employer's F	ED ID nun	nber	a Emp	loyee's SS/	A number			
	75-56482				.,	0			
7	Social securi			8 Alloc	ated tips				
	201093.4	1				176987.26			
9	Verification C	ode		10 Dep	endent care	e benefits			
	0					240			
11	Nonqualified 296	plans		12a See	instruction	s for box 12			
	290			ВВ		7308			
14	Other			12b	i				
				12c					
				12d		219			
				13 Stat emp	Ret. Plan	3rd party sick pay 0			
		k E	Hoover Center		53-2448	3			
15		Employers 36-32-41	state ID no.	16 Stat	e wages, ti	ips, etc. 78546.76			
17	State incom	e tax		18 Loc	al wages, t	ips, etc.			
	4381.43					204191.6			
	Local incom	no tay		20 Loc	ality name				
10	25237.61				anty riame	Sara Mountain			
19				Filing		Сору			
19		Federal							
19		Federal	Wage	and	Tax				
19 V	V-2	Federal		and	Tax	2018			

1	Wages, tips, other	er comp.		2	Federal	income	tax withheld			
	172730.0	2					31971.4			
3	3 Social security wages 201093.41			4	4 Social security tax withheld 15383.65					
5	Medicare wages	and tips		6	Medicar	e tax wi	thheld			
	176987.2	6					5132.63			
d	Control number		Dept.	Corp	0		Employer use only			
	1433		150				A	36		
С	Employer's name	e, address	and ZIP of	ode						
	Nichol	s, Mcn	eil a	nd	Tucke	r Lt	d			
	21549	Stacy	Dale 2	Apt	. 666	5				
	North	Martin	VT		00619	-486	7			
	0									
b	Employer's FED	ID number		а	Empley	-ala CC /	A number			
ь	75-56482			d	Employ	ee s 33/	0			
	75-564621	02					·			
7	Social security ti	ps		8	Allocate	d tips				
	201093.4	1					176987.26			
9	Verification Code			10	Donone	lont care	benefits			
3	0	•		10	Depend	ient care	240			
11	Nonqualified pla	ins		12a	See ins	truction	s for box 12			
	296				вв		7308			
14	Other			12b			767			
				12c			266			
				12d		- 1	219			
				13 St	tat emp. Re		3rd party sick pay			
e/f	Employees name	addrose	and ZIP o		x	0	0			
٠,,	Employees name	o, aaa.coo	u.u z o	ouc						
	Patric	k H	loover							
	8133 G	lover	Cente:	r						
	North	Joshua	ton !	rn	0716	3-24	48			
	0									
15		Employers'		16	State v	vages, ti	ps, etc. 78546.76			
	W.I	36-32-41	2				/8546./6			
17	State income ta	x		18	Local v	wages, t	ips, etc.			
	4381.43						204191.6			
19	Local income ta			20	Localit	v name				
10	25237.61	i.		20	Localit	y manne	Sara Mountain			
	١	NI.State		Fi	iling		Сору			
			Wage	а	ind	Tax				
۱.			Stateme	ent			2040			
W-2 Statement 2018						2 018				
Con	2 to be filed with	employee's	State Inco	me T	ax Return	1	OMB No. 1545-0008			

	ps, other comp. 1730.02	2 Federal income tax withheld 31971.4					
	curity wages	4 Social security tax withheld					
	curity wages .093.41	4 Social security tax withheld 15383.65					
5 Medicare	wages and tips	6 Medicare tax withheld					
	987.26	5132.63					
d Control nu	umber Dept.	Corp. Employer use only					
7591433	150	A 36					
c Employer	's name, address, and ZIP of	code					
Ni	chols, Mcneil a	and Tucker Ltd					
	549 Stacy Dale						
	-	-					
No	rth Martin VT	00619-4867					
	0						
b Employer	's FED ID number	a Employee's SSA number					
	5648282	0					
,,,		-					
	curity tips	8 Allocated tips					
201	.093.41	176987.26					
9 Verification	on Code	10 Dependent care benefits					
Vernicatio	0	240					
		·					
	fied plans	12a See instructions for box 12					
296							
14 Other		BB 7308					
Julei		12c 266					
1		12d 219					
1		13 Stat emp. Ret. Plan 3rd party sick pay					
		x 0 0					
e/t Employee	es name, address and ZIP c	code					
Pa	trick Hoover	-					
		=					
	33 Glover Cente:						
No	rth Joshuaton '	TN 07163-2448					
1	0						
15 State	Employers' state ID no	no 16 State wages, tips, etc.					
15 State	36-32-412	78546.76					
17 State inc		18 Local wages, tips, etc.					
438	11.43	204191.6					
19 Local in	come tax	20 Locality name					
25237.61		Sara Mountain					
1	City or Local	Filing Copy					
	Wage	e and Tax					
14/ 2	Stateme	nent 2040					
VV-Z	W-2 Statement 2018						
Copy 2 to be file	Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008						