		Employe	e f	Ref	erenc	e		Сору			
ı			Wage		and	Tax					
١,	1 2		Statemen	t			2	2018			
W-2											
Copy C for employee's records.							OME	No. 1545-0008	3		
d	Control numl	ber	Dept.	Cor	Corp. Employer use only						
766	52514		150				Α			36	
С	Employer's	name, addı	ess, and ZIP	code	•						
	Ayala-	-Colon	Inc								
ı	9381 Santiago Divide										
ı	Savage	eberg	VA	96	529-	0481					
ı	0										
ı											
ı				В	atch		#	¥02021			
e/f	Employees i	name, addr	ess and ZIP of	code							
ı											
ı	Joshua		rtin								
ı			rdens Ap								
		Meliss	a TN		9577	4-016	3				
	0										
b	Employer's		nber	а	Empl	yee's SS					
	66-19209	993					183-	-90-9886			
1	Wages, tips,		p.	2	Feder	al income					
ı	118662.9	94					3332	27.01			
3	Social secur	ity wages		4	Socia	security	tax wit	thheld			
	105876.3	32					8099	9.54			
5	Medicare wa	age and ti	· ·	6	Modic	are tax w	ithhold				
3	125888.8		JS	٥	Medic	are tax w	3650				
7	Social secur 105876.3			8	Alloca	ted tips	125	888.8			
ı											
9	Verification 0			10	Depe	ndent car	e bene 232	fits			
ı	U						232				
11	Nonqualifie	d plans		12a	See i	nstruction	s for b	ox 12			
	295				FF		3851	1			
14	Other			12t)		344				
ı				120			434				
ı						Ret. Plan		arty sick pay			
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15	State	Employers 834-00-1	state ID no.	16	State	wages, t		C. 13.81			
ı			.50				033.	13.01			
17	State incon	ne tax		18	Loca	l wages,		ic. 331.57			
	0234.06			1			140	,31.5/			
19	Local incor			20	Loca	lity name					
	22382.38						d Burgs				

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	160089.5	Social Security Tax Withheld	8099.54	NV.State Income Tax Box 17 of W-2	6254.06
		Box 4 of W-2		Local Income Tax Box 19 of W-2	22382.38
Fed. Income	33327.01	Medicare Tax	3650.78		
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	NV.State Wages,	Chad Burgs	
	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	160089.49	2E+05	160089.5	160089.5	160089.5	
Plus GTL (C-Box 12)	3851	3851	3851	3851	3851	
Less 401(k) (D-Box 2) Less Other Café 125	344 33327.01	N/A 33327.01	N/A 33327.01	344 33327.01	N/A 33327.01	
Reported W-2 Wages	118662.94	118662.94	118662.94	118662.94	118662.94	

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

 Joshua
 Martin
 Social Security Number: Taxable Marital Status: Examptions/Allowances: Taxable Marital Status: Example Marital Status: Example Mark Status: Example Mark Status: 4 STATE: 4 Savageberg
 VA
 96529
 LOCAL:
 4 LOCAL:

1 Wages, tips, other comp.

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	Wages, tips, other comp. 118662.94	2	Feder	al income	tax withheld 33327.01		
3	Social security wages 105876.32	4	Socia	l security	ax withheld 8099.54		
5	Medicare wages and tips 125888.8	e	Medic	are tax wi	thheld 3650.78		
1	Control number Dept.	-	Corp.		Employer use	only	
		50	Julp.		A Limployer use	36	
-	Employer's name, address, ar		de	-	••		
	Ayala-Colon Inc						
	9381 Santiago D						
	-						
	Savageberg V.	A 9	6529-	0481			
5	Employer's FED ID number	a	Emple	oyee's SS/	\ number		
	66-1920993				0		
7	Social security tips	8	Alloca	ited tips			
	105876.32				125888.8		
9	Verification Code	1	0 Depe	ndent care	benefits		
	0				232		
11	Nonqualified plans	1	12a See instructions for box 12				
	295		nn		2051		
14	Other	- 1	2b		3851 344		
•	0.1.0.		2c				
			2d				
		1	3 Stat emp.	Ret. Plan	3rd party sick pay		
			0	0	0		
e/f	Employees name, address an	d ZIP co	de				
	Joshua Martin						
	788 Hall Garden	s Apt	. 898				
	Lake Melissa	TN	9577	4-0168	1		
	0						
	State Employers' state I	D no. 1	6 State	wages, ti			
15	NV 34-00-136				63513.81		
15							
15		-	8 100	l waner +	ins etc		
15	State income tax 6254.06	1	8 Loca	ıl wages, t	ips, etc. 140331.57		
_	State income tax	1	8 Loca	nl wages, t			
17	State income tax 6254.06 Local income tax			al wages, t	140331.57		
17	State income tax 6254.06						
17	State income tax 6254.06 Local income tax 22382.38		0 Loca		140331.57 Chad Burgs		
17	State income tax 6254.06 Local income tax 22382.38	2	0 Loca	lity name	140331.57		
_	State income tax 6254.06 Local income tax 22382.38 Federal	age	0 Loca Filing and		140331.57 Chad Burgs		
17	State income tax 6254.06 Local income tax 22382.38 Federal W:	2	0 Loca Filing and	lity name	Chad Burgs		
17 19	State income tax 6254.06 Local income tax 22382.38 Federal	age tement	0 Loca Filing and	lity name	140331.57 Chad Burgs		

1	Wages, tips, other comp.		2	Feder	al income	tax withheld			
118662.94		33327.01							
3	Social security wages 105876.32			4 Social security tax withheld 8099.54					
5	Medicare wages and tips 125888.8		6	6 Medicare tax withheld 3650.78					
d	Control number	Dept.	Corp	D.		Employer use only			
766	2514	150				A	36		
С									
	Ayala-Colon	Inc							
	9381 Santia	go Divi	ide						
	Savageberg VA 96529-0481								
b	Employer's FED ID number	er	а	Emplo	vee's SS	A number			
	66-1920993			•		0			
<u> </u>			_						
7	Social security tips 105876.32		8	Alloca	ted tips	125888.8			
9	Verification Code 0		10	10 Dependent care benefits 232					
11	Nonqualified plans		12a	See in	nstruction	is for box 12			
	295								
14	Other		12b	FF		3851			
14	Other					554			
						434			
			13 Stat emp. Ret. Plan			3rd party sick pay			
e/f	Employees name, address	710	0 0 0						
e/ī	Employees name, address	s and ZIP ci	oae						
	Joshua Ma	rtin							
	788 Hall Ga	rdene 1	n+	20	98				
	Lake Meliss		-		774-01	60			
	take meliss	a Ti	N	95	74-01	00			
15		s' state ID no	16	State	wages, t				
	NV 34-00-1	36				63513.81			
17	State income tax		18	Loca	l waner	tine etc			
l''	6254.06		18 Local wages,		ii wayes,	140331.57			
L									
19	Local income tax 22382.38		20	Loca	lity name	Chad Burgs			
Н	NV.Stat	e	Fi	ling		Сору			
	iv.Stat	Wage		_	Tax	Зору			
l									
V	V-2	Stateme	Jin			2018			
Cop	Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008								

118662.94	33327.01				
	4 Social security tax withheld				
105876.32	8099.54				
	e tax withheld				
125888.8	3650.78				
d Control number Dept. Corp.	Employer use only				
7662514 150	A 36				
c Employer's name, address, and ZIP code					
Ayala-Colon Inc					
9381 Santiago Divide					
Savageberg VA 96529-	0481				
0					
b Employer's FED ID number a Employe	ee's SSA number				
66-1920993	0				
7 0 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	40				
7 Social security tips 8 Allocated 105876.32	d tips 125888.8				
105676.32	123000.0				
9 Verification Code 10 Depend	lent care benefits				
0	232				
11 Nonqualified plans 12a See inst	tructions for box 12				
295 FF	3851				
14 Other 12b	344				
12c	554				
12d	1 434				
13 Stat emp. Re					
e/f Employees name, address and ZIP code	0 0				
en Employees name, address and ZIP code					
Joshua Martin					
788 Hall Gardens Apt. 898					
	4-0168				
0					
15 State Employers' state ID no 16 State w	vages time ato				
NV 34-00-136	63513.81				
	vages, tips, etc.				
6254.06	140331.57				
19 Local income tax 20 Locality	v name				
22382.38	Chad Burgs				
City or Local Filing	Сору				
,	Tax				
01-1					
W-2 Statement	2018				
Copy 2 to be filed with employee's City or Local Income Tax	Return OMB No. 1545-0008				

2 Federal income tax withheld