

# 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 6671787	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Kim, King and Zimmerman and Sons 412 Fernandez Keys Suite 154 Codymouth NC 53948-4820 0		
Batch #02021		
e/f Employees name, address and ZIP code Chad Burke 14119 Zimmerman Unions Camposburgh WI 43923-2183 0		
b Employer's FED ID number 02-9960467	a Employee's SSA number 793-59-4239	
1 Wages, tips, other comp. 95806.87	2 Federal income tax withheld 29857.6	
3 Social security wages 80529.9	4 Social security tax withheld 6160.54	
5 Medicare wages and tips 108991.69	6 Medicare tax withheld 3160.76	
7 Social security tips 80529.9	8 Allocated tips 108991.69	
9 Verification Code 0	10 Dependent care benefits 133	
11 Nonqualified plans 187	12a See instructions for box 12 R I 1953	
14 Other	12b I 914 12c I 225 12d I 780 13 Stat emp. Ret. Plan 3rd party sick pay x x x	
15 State TN	Employers' state ID no. 065-90-724	16 State wages, tips, etc. 47610.72
17 State income tax 3176.27	18 Local wages, tips, etc. 101374.1	
19 Local income tax 16258.57	20 Locality name Pamela Parks	

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

Gross Pay	131825	Social Security Tax Withheld Box 4 of W-2	6160.54	TN.State Income Tax Box 17 of W-2	3176.27
				Local Income Tax Box 19 of W-2	16258.57
Fed. Income Tax Withheld Box 2 of W-2	29857.6	Medicare Tax Withheld Box 6 of W-2	3160.76	SU/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	TN.State Wages, Tips, Etc. Box 16 of W-2	Pamela Parks Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	131825.01	1E+05	131825	131825	131825
Plus GTL (C-Box 12)	1953	1953	1953	1953	1953
Less 401(k) (D-Box 2)	914	N/A	N/A	914	N/A
Less Other Café 125	29857.6	29857.6	29857.6	29857.6	29857.6
Reported W-2 Wages	95806.87	95806.87	95806.87	95806.87	95806.87

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

Chad Burke  
14119 Zimmerman Unions  
Codymouth NC 53948

Social Security Number: 793-59-4239  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

1 Wages, tips, other comp. 95806.87	2 Federal income tax withheld 29857.6	
3 Social security wages 80529.9	4 Social security tax withheld 6160.54	
5 Medicare wages and tips 108991.69	6 Medicare tax withheld 3160.76	
d Control number 6671787	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Kim, King and Zimmerman and Sons 412 Fernandez Keys Suite 154 Codymouth NC 53948-4820 0		
b Employer's FED ID number 02-9960467	a Employee's SSA number 0	
7 Social security tips 80529.9	8 Allocated tips 108991.69	
9 Verification Code 0	10 Dependent care benefits 133	
11 Nonqualified plans 187	12a See instructions for box 12 R I 1953	
14 Other	12b I 914 12c I 225 12d I 780 13 Stat emp. Ret. Plan 3rd party sick pay x x x	
15 State TN	Employers' state ID no. 65-90-724	16 State wages, tips, etc. 47610.72
17 State income tax 3176.27	18 Local wages, tips, etc. 101374.1	
19 Local income tax 16258.57	20 Locality name Pamela Parks	
Federal Filing Copy Wage and Tax Statement 2018		

Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008

1 Wages, tips, other comp. 95806.87	2 Federal income tax withheld 29857.6	
3 Social security wages 80529.9	4 Social security tax withheld 6160.54	
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15 State TN	Employers' state ID no. 65-90-724	16 State wages, tips, etc. 47610.72
17 State income tax 3176.27	18 Local wages, tips, etc. 101374.1	
19 Local income tax 16258.57	20 Locality name Pamela Parks	
TN.State Filing Copy Wage and Tax Statement 2018		

Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008

1 Wages, tips, other comp. 95806.87	2 Federal income tax withheld 29857.6	
3 Social security wages 80529.9	4 Social security tax withheld 6160.54	
5 Medicare wages and tips 108991.69	6 Medicare tax withheld 3160.76	
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17 State income tax 3176.27	18 Local wages, tips, etc. 101374.1	
19 Local income tax 16258.57	20 Locality name Pamela Parks	
City or Local Filing Copy Wage and Tax Statement 2018		

Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008