

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 7962841	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Romero Ltd and Sons 2613 Greene Terrace New Scottport MT 19070-7362		
Batch #02021		
e/f Employees name, address and ZIP code Kendra Williams 051 Ellen Pines Apt. 773 Garymouth MI 01736-8557		
b Employer's FED ID number 39-9236408	a Employee's SSA number 851-81-1236	
1 Wages, tips, other comp. 124649.66	2 Federal income tax withheld 25300.52	
3 Social security wages 127715.88	4 Social security tax withheld 9770.26	
5 Medicare wages and tips 99078.53	6 Medicare tax withheld 2873.28	
7 Social security tips 127715.88	8 Allocated tips 99078.53	
9 Verification Code 0	10 Dependent care benefits 256	
11 Nonqualified plans 213	12a See instructions for box 12 EE I 9016	
14 Other	12b I 912 12c I 129 12d I 175 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State MN	Employers' state ID no. 516-65-291	16 State wages, tips, etc. 59836.08
17 State income tax 6260.84	18 Local wages, tips, etc. 96809.4	
19 Local income tax 14323.72	20 Locality name Cheryl Bypass	

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

Gross Pay	159720.4	Social Security Tax Withheld Box 4 of W-2	9770.26	MN.State Income Tax Box 17 of W-2	6260.84
				Local Income Tax Box 19 of W-2	14323.72
Fed. Income Tax Withheld Box 2 of W-2	25300.52	Medicare Tax Withheld Box 6 of W-2	2873.28	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	MN.State Wages, Tips, Etc. Box 16 of W-2	Cheryl Bypass Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	159720.44	2E+05	159720.4	159720.4	159720.4
Plus GTL (C-Box 12)	9016	9016	9016	9016	9016
Less 401(k) (D-Box 2)	912	N/A	N/A	912	N/A
Less Other Café 125	25300.52	25300.52	25300.52	25300.52	25300.52
Reported W-2 Wages	124649.66	124649.66	124649.66	124649.66	124649.66

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

Kendra Williams
051 Ellen Pines Apt. 773
New Scottport MT 1

Social Security Number: 851-81-1236
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

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b Employer's FED ID number 39-9236408	a Employee's SSA number 0		
7 Social security tips 127715.88	8 Allocated tips 99078.53		
9 Verification Code 0	10 Dependent care benefits 256		
11 Nonqualified plans 213	12a See instructions for box 12 EE I 9016		
14 Other	12b I 912 12c I 129 12d I 175 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0		
e/f Employees name, address and ZIP code Kendra Williams 051 Ellen Pines Apt. 773 Garymouth MI 01736-8557			
15 State MN	Employers' state ID no. 16-65-291	16 State wages, tips, etc. 59836.08	
17 State income tax 6260.84	18 Local wages, tips, etc. 96809.4		
19 Local income tax 14323.72	20 Locality name Cheryl Bypass		
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. 124649.66	2 Federal income tax withheld 25300.52		
3 Social security wages 127715.88	4 Social security tax withheld 9770.26		
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17 State income tax 6260.84	18 Local wages, tips, etc. 96809.4		
19 Local income tax 14323.72	20 Locality name Cheryl Bypass		
MN.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. 124649.66	2 Federal income tax withheld 25300.52		
3 Social security wages 127715.88	4 Social security tax withheld 9770.26		
5 Medicare wages and tips 99078.53	6 Medicare tax withheld 2873.28		
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19 Local income tax 14323.72	20 Locality name Cheryl Bypass		
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			