

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 9875273	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Molina, Baker and Rodgers and Sons 1223 Cox Valleys New Karaton OH 53872-9357 0		
Batch #02021		
e/f Employees name, address and ZIP code Catherine Davis 21644 Charles Corner Knightbury OH 05932-0832 0		
b Employer's FED ID number 72-2118044	a Employee's SSA number 368-55-5603	
1 Wages, tips, other comp. 46917.11	2 Federal income tax withheld 9229.85	
3 Social security wages 36896.53	4 Social security tax withheld 2822.58	
5 Medicare wages and tips 52754.79	6 Medicare tax withheld 1529.89	
7 Social security tips 36896.53	8 Allocated tips 52754.79	
9 Verification Code 0	10 Dependent care benefits 276	
11 Nonqualified plans 205	12a See instructions for box 12 Z I 1701	
14 Other	12b I 838 12c I 798 12d I 795 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State WY	Employers' state ID no. 839-60-891	16 State wages, tips, etc. 22161.18
17 State income tax 1338.68	18 Local wages, tips, etc. 60195.8	
19 Local income tax 6111.51	20 Locality name Gray Neck	

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

Gross Pay	58969.54	Social Security Tax Withheld Box 4 of W-2	2822.58	WY State Income Tax Box 17 of W-2	1338.68
				Local Income Tax Box 19 of W-2	6111.51
Fed. Income Tax Withheld Box 2 of W-2	9229.85	Medicare Tax Withheld Box 6 of W-2	1529.89	SUN/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	WY State Wages, Tips, Etc. Box 16 of W-2	Gray Neck Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	58969.54	58970	58969.54	58969.54	58969.54
Plus GTL (C-Box 12)	1701	1701	1701	1701	1701
Less 401(k) (D-Box 2)	838	N/A	N/A	838	N/A
Less Other Café 125	9229.85	9229.85	9229.85	9229.85	9229.85
Reported W-2 Wages	46917.11	46917.11	46917.11	46917.11	46917.11

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

Catherine Davis
21644 Charles Corner
New Karaton OH 53872-9355

Social Security Number: 368-55-5603
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

1 Wages, tips, other comp.	2 Federal income tax withheld	
46917.11	9229.85	
3 Social security wages 36896.53	4 Social security tax withheld 2822.58	
5 Medicare wages and tips 52754.79	6 Medicare tax withheld 1529.89	
d Control number 9875273	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Molina, Baker and Rodgers and Sons 1223 Cox Valleys New Karaton OH 53872-9357 0		
b Employer's FED ID number 72-2118044	a Employee's SSA number 0	
7 Social security tips 36896.53	8 Allocated tips 52754.79	
9 Verification Code 0	10 Dependent care benefits 276	
11 Nonqualified plans 205	12a See instructions for box 12 Z I 1701	
14 Other	12b I 838 12c I 798 12d I 795 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State WY	Employers' state ID no. 39-60-891	16 State wages, tips, etc. 22161.18
17 State income tax 1338.68	18 Local wages, tips, etc. 60195.8	
19 Local income tax 6111.51	20 Locality name Gray Neck	
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.	2 Federal income tax withheld	
46917.11	9229.85	
3 Social security wages 36896.53	4 Social security tax withheld 2822.58	
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17 State income tax 1338.68	18 Local wages, tips, etc. 60195.8	
19 Local income tax 6111.51	20 Locality name Gray Neck	
WY 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.	2 Federal income tax withheld	
46917.11	9229.85	
3 Social security wages 36896.53	4 Social security tax withheld 2822.58	
5 Medicare wages and tips 52754.79	6 Medicare tax withheld 1529.89	
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15 State WY	Employers' state ID no. 39-60-891	16 State wages, tips, etc. 22161.18
17 State income tax 1338.68	18 Local wages, tips, etc. 60195.8	
19 Local income tax 6111.51	20 Locality name Gray Neck	
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		