

# 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 1055321	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Rosales-Harris PLC 29697 Ann Locks Apt. 702 Howardburgh CT 28730-4607 0		
Batch #02021		
e/f Employees name, address and ZIP code Anthony Williams 851 Fox Bridge Suite 923 East Kim NM 19677-3975 0		
b Employer's FED ID number 56-3066786	a Employee's SSA number 124-78-9617	
1 Wages, tips, other comp. 77624.72	2 Federal income tax withheld 12521.71	
3 Social security wages 87052.51	4 Social security tax withheld 6659.52	
5 Medicare wages and tips 81398.54	6 Medicare tax withheld 2360.56	
7 Social security tips 87052.51	8 Allocated tips 81398.54	
9 Verification Code 0	10 Dependent care benefits 231	
11 Nonqualified plans 272	12a See instructions for box 12 K I 9151	
14 Other	12b I 333 12c I 704 12d I 730 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0 x	
15 State VT Employers' state ID no. 106-10-411	16 State wages, tips, etc. 37838.49	
17 State income tax 4114.25	18 Local wages, tips, etc. 83879.2	
19 Local income tax 13163.69	20 Locality name Jeffrey Stream	

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

Gross Pay	96805.95	Social Security Tax Withheld Box 4 of W-2	6659.52	VT.State Income Tax Box 17 of W-2	4114.25
				Local Income Tax Box 19 of W-2	13163.69
Fed. Income Tax Withheld Box 2 of W-2	12521.71	Medicare Tax Withheld Box 6 of W-2	2360.56	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 Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	VT.State Wages, Tips, Etc. Box 16 of W-2	Jeffrey Stream Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	96805.95	96806	96805.95	96805.95	96805.95
Plus GTL (C-Box 12)	9151	9151	9151	9151	9151
Less 401(k) (D-Box 2)	333	N/A	N/A	333	N/A
Less Other Café 125	12521.71	12521.71	12521.71	12521.71	12521.71
Reported W-2 Wages	77624.72	77624.72	77624.72	77624.72	77624.72

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

Anthony Williams  
851 Fox Bridge Suite 923  
Howardburgh CT 28730

Social Security Number: 124-78-9617  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

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5 Medicare wages and tips 81398.54	6 Medicare tax withheld 2360.56
d Control number 1055321	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Rosales-Harris PLC 29697 Ann Locks Apt. 702 Howardburgh CT 28730-4607 0	
b Employer's FED ID number 56-3066786	a Employee's SSA number 0
7 Social security tips 87052.51	8 Allocated tips 81398.54
9 Verification Code 0	10 Dependent care benefits 231
11 Nonqualified plans 272	12a See instructions for box 12 K I 9151
14 Other	12b I 333 12c I 704 12d I 730 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0 x
e/f Employees name, address and ZIP code Anthony Williams 851 Fox Bridge Suite 923 East Kim NM 19677-3975 0	
15 State VT Employers' state ID no. 06-10-411	16 State wages, tips, etc. 37838.49
17 State income tax 4114.25	18 Local wages, tips, etc. 83879.2
19 Local income tax 13163.69	20 Locality name Jeffrey Stream
Federal Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 77624.72	2 Federal income tax withheld 12521.71
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17 State income tax 4114.25	18 Local wages, tips, etc. 83879.2
19 Local income tax 13163.69	20 Locality name Jeffrey Stream
VT.State Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 77624.72	2 Federal income tax withheld 12521.71
3 Social security wages 87052.51	4 Social security tax withheld 6659.52
5 Medicare wages and tips 81398.54	6 Medicare tax withheld 2360.56
d Control number 1055321	Dept. 150
Corp. A	Employer use only 36
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17 State income tax 4114.25	18 Local wages, tips, etc. 83879.2
19 Local income tax 13163.69	20 Locality name Jeffrey Stream
City or Local Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	