		Employe	е	Refer	ence		Copy		
			Wage	an	d T	ax			
٠.			Stateme				0040		
V	V-2						2018		
Con	y C for employ	op's ronnrds					OMB No. 1545-	8000	
	Control numl		Dept.	Corp.			Employe	er use only	
	19946		150	Oup.			A	21 doc only	36
С	Employer's I			code					
ı	Decker	r-Smith	n PLC						
	784 Pi	rice B	rook Ap	t. 00	00				
	Marks	stad	ME 9	2936-	-1367				
	0								
				Bat	ch		#02021		
- 10	F		1 710						
e/f	Employees i	name, addr	ess and ZIP	code					
ı	Mrs.	Samant	tha						
ı	62797	Peters	on Mot	orway	,				
ı	New E	rin	MO 403	03-77	770				
ı	0								
_									
b	Employer's I		nber	a E	mployee'	s SSA	number 301-08-2077		
	30-97550	197					301-08-2077		
1	Wages, tips,		p.	2 F	ederal inc	ome t	ax withheld		
ı	190879.6	8					53733.28		
3	Social secur	itu waaa		4 6	anial annu		ax withheld		
3	136268.1			4 3	ociai seci	urity to	10424.51		
5	Medicare wa	ges and tip	os	6 M	ledicare t	ax wit	hheld		
	240317.8	32					6969.22		
_									
7	Social secur 136268.1			8 A	llocated t		240317.82		
ı	130200.1						240317.02		
9	Verification (Code		10 E	Dependen	t care			
ı	0						185		
11	Nonqualifie	d plane		122 5	coo inetru	ctione	for box 12		
	162	ı pians		124 0	ee iiisu u	Ctions	TOT DOX 12		
					R		6795		
14	Other			12b			815		
ı				12c			172 894		
ı					emp. Ret. F		3rd party sick pay		
				0		×	0		
15	State		state ID no.	16	State was	qes, tip			
	MN	966-91-0	94				89782.36		
17	State incon	ne tay		18	Local was	nos ti	ne otc		
	6521.52			"	Looui waş	g00, ti	140425.28		
19	Local incor	ne tax		20	Locality n	ame	P1 - / -		
l l	29536.3			1			Amy Plain		

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	255037.5	Social Security Tax Withheld Box 4 of W-2	10424.51	MN.State Income Tax Box 17 of W-2 Local Income Tax	6521.52 29536.3
		BOX 4 OI W-2		Box 19 of W-2	29536.3
Fed. Income	53733.28	Medicare Tax	6969.22		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		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	Social Secur	Medicare	MN.State Wages,	Amy Plain
	Compensation	Wages	Wages	Tips, Etc.	Local Wages,
	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2	Tips, Etc. Box 18 of W2
Gross Pay	255037.47	3E+05	255037.5	255037.5	255037.5
Plus GTL (C-Box 12)	6795	6795	6795	6795	6795
Less 401(k) (D-Box 2) Less Other Café 125	815 53733.28		N/A 53733.28	815 53733.28	N/A 53733.28
Reported W-2 Wages	190879.68	190879.68	190879.68	190879.68	190879.68

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

 Mrs.
 Samantha
 Social Security Number: Taxoble Marital Slatus: Exemptions/Allowances: 1
 301-08- MARRI Slatus: MARRI Slatus: 1

 62797
 Peterson Motorway
 FEDERAL: 4 STATE: 4
 TAXTE: 4

 Marksstad
 ME
 92936-1
 LOCAL:

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1 Wages, tips, other comp.

	Wages, tips, other comp. 190879.68	2 Federal income tax withheld 53733.28			
3	Social security wages	4 Social security tax withheld			
-	136268.11	10424.51			
5	Medicare wages and tips	6 Medicare tax withheld			
	240317.82	6969.22			
d	Control number Dept.	Corp. Employer use only			
	19946 150	A 36			
С	Employer's name, address, and	I ZIP code			
	Decker-Smith PLC				
	784 Price Brook A	Apt. 000			
		92936-1367			
	marksstad me	J2J3U-13U/			
	U				
b	Employer's FED ID number	a Employee's SSA number			
•	30-9755097	0			
7	Social security tips	8 Allocated tips			
	136268.11	240317.82			
9	Verification Code	10 Dependent care benefits			
	0	185			
11	Nonqualified plans 162	12a See instructions for box 12			
	102	R 6795			
14	Other	12b 815			
		12c 172			
		12d 894			
		13 Stat emp. Ret. Plan 3rd party sick pay			
	Employees name, address and Z	0 x 0			
e/f					
e/f					
e/f	Mrs. Samantha				
e/f		otorway			
e/f	62797 Peterson Mo				
e/f	62797 Peterson Mo New Erin MO 40	otorway 0303-7770			
e/f	62797 Peterson Mo				
	62797 Peterson Mo New Erin MO 40	0303-7770			
	62797 Peterson Mo New Erin MO 40	0303-7770			
15	62797 Peterson Mo New Erin MO 40 0 State Employers' state ID n 66-91-094	0303-7770 no. 16			
15	62797 Peterson Mo New Erin MO 40 0 State Employers' state ID n 66-91-094 State income tax	0303-7770 no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc.			
15	62797 Peterson Mo New Erin MO 40 0 State Employers' state ID n 66-91-094	0303-7770 no. 16			
15	62797 Peterson Mo New Erin MO 40 0 State Employers' state ID n 66-91-094 State income tax	0303-7770 no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc.			
15	62797 Peterson Mo New Erin MO 40 State Employers' state ID n 66-91-094 State income tax 6521.52	0303-7770 no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc. 140425.28			
15	02797 Peterson Mo New Erin MO 40 0 Employers' state ID n 66-91-094 State income tax 6521.52 Local income tax 29536.3	no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc. 140425.28 20 Locality name Amy Plain			
15	62797 Peterson Mo New Erin MO 40 0 State Employers' state ID n 66-91-094 State income tax 6521.52 Local income tax	no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc. 140425.28 20 Locality name			
15	02797 Peterson Mo New Erin MO 40 0 Employers' state ID n 66-91-094 State income tax 6521.52 Local income tax 29536.3	0303-7770 no. 16 State wages, tips, etc. 87782.36 18 Local wages, tips, etc. 140425.28 20 Locality name Amy Plain Filling Copy			
15 17	62797 Peterson Mo New Erin MO 40 0 Employers' state ID n 66-91-094 State income tax 6321.52 Local income tax 29536.3	0303-7770 no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc. 140425.28 20 Locality name Amy Plain Filling Copy ge and Tax			
15	New Erin MO 40 State Employers' state ID n 66-91-094 State Income tax 29536.3 Federal Wag	no. 16 State wages, tips, etc. 89782.36 18 Local wages, tips, etc. 140425.28 20 Locality name Amy Plain Filing Copy ge and Tax			

3	190879.68				53733.28		
J	Social security wages	4 Socia	I security t	ax withheld			
	136268.11	10424.51					
5	Medicare wages and tips	6 Medic	6 Medicare tax withheld				
	240317.82				6969.22		
d	Control number	Dept.	Corp.		Employer use only		
	.9946	150			A	36	
С	Employer's name, addre		ode				
	Decker-Smi	th PLC					
	784 Price 1	Brook Ap	pt. 000)			
	Marksstad	ME 9	92936-1	L367			
	0						
b	Employer's FED ID numl	ber	a Emple	oyee's SSA	number		
	30-9755097				0		
_	0!-!						
7	Social security tips 136268.11		8 Alloca	itea tips	240317.82		
	130200.11				240317.02		
9	Verification Code		10 Depe	ndent care	benefits		
	0				185		
11	N		40- 0		s for box 12		
11	Nonqualified plans 162		12a See I	nstruction	S for box 12		
	102		R	1	6795		
14	Other		12b		815		
			12c		172		
			12d		894		
				Ret. Plan	3rd party sick pay		
e/f	Employees name, addre	ss and ZIP co	0	Ret. Plan	3rd party sick pay 0		
e/f	Employees name, addre	ss and ZIP co	0				
e/f	Employees name, addre		0				
e/f	Mrs. Sama	ntha	ode				
e/f	Mrs. Samar 62797 Peter	ntha rson Mot	ode torway	x			
e/f	Mrs. Sama 62797 Pete New Erin	ntha rson Mot	ode torway	x			
e/f	Mrs. Samar 62797 Peter	ntha rson Mot	ode torway	x			
	Mrs. Samar 62797 Pete: New Erin	ntha rson Mot MO 403	ode torway	, x	0		
	Mrs. Samar 62797 Pete: New Erin	ntha rson Mot MO 403	ode torway	, x	0		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employe MN 66-91-	ntha rson Mot MO 403	ode torway 303-77	70 e wages, ti	ps, etc. 89782.36		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employe 66-91-	ntha rson Mot MO 403	ode torway	70 e wages, ti	ps, etc. 89782.36		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employe MN 66-91-	ntha rson Mot MO 403	ode torway 303-77	70 e wages, ti	ps, etc. 89782.36		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employe 66-91-	ntha rson Mot MO 403	ode torway 303-77	x 70 9 wages, ti	ps, etc. 89782.36 ips, etc. 140425.28		
15	Mrs. Samai 62797 Peter New Erin 0 State Employe 66-91- State income tax 6521.52	ntha rson Mot MO 403	oode torway 303-77	x 70 9 wages, ti	ps, etc. 89782.36 ips, etc. 140425.28		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employ 66-91- State income tax 6521.52 Local income tax 29536.3	ntha rson Mot MO 403 rs' state ID no	0 ode torway 303-777 16 State 18 Loca 20 Loca	x 70 9 wages, ti	0 ps. etc. 89782.36 ps. etc. 140425.28		
15	Mrs. Samal 62797 Pete: New Erin 0 State Employe 66-91- State income tax 6521.52	ntha rson Mot MO 403 rs' state ID no	oode torway 303-77	x 70 9 wages, ti	ps, etc. 89782.36 bs, etc. 140425.28		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employ 66-91- State income tax 6521.52 Local income tax 29536.3	ntha rson Mod MO 403 rs' state ID no	0 ode torway 303-777 16 State 18 Loca 20 Loca	x 70 9 wages, ti	0 ps. etc. 89782.36 ps. etc. 140425.28		
15	Mrs. Saman 62797 Pete: New Erin 0 State Employe 66-91- State income tax 6521.52 Local income tax 29536.3 MN.Sta	ntha rson Mod MO 40: rs' state ID no 094	local	70 e wages, ti	ps. etc. 83782.36 ps. etc. 140425.28 Amy Plain		
15	Mrs. Samai 62797 Pete: New Erin 0 State Employ 66-91- State income tax 6521.52 Local income tax 29536.3	ntha rson Mod MO 403 rs' state ID no	local	70 e wages, ti	0 ps. etc. 89782.36 ps. etc. 140425.28		

2 Federal income tax withheld

1 Wages, tips, other comp. 190879.68	2 Federal income tax withheld 53733.28					
3 Social security wages 136268.11	4 Social security tax withheld 10424.51					
5 Medicare wages and tips 240317.82	6 Medicare tax withheld 6969.22					
d Control number Dept.	Corp. Employer use only					
7819946 150	A 36					
c Employer's name, address, and ZIP						
Decker-Smith PLC						
784 Price Brook A	pt. 000					
Marksstad ME	92936-1367					
0						
b Employer's FED ID number	a Employee's SSA number					
30-9755097	0					
7 Social security tips	8 Allocated tips					
136268.11	240317.82					
9 Verification Code	10 Dependent care benefits					
0	185					
11 Nonqualified plans	12a See instructions for box 12					
162	n					
14 Other	R 6795					
0	120 615 12c 172					
	12d 894					
	13 Stat emp. Ret. Plan 3rd party sick pay					
	0 x 0					
e/f Employees name, address and ZIP code						
Mrs. Samantha						
62797 Peterson Mo	torway					
	303-7770					
New Erin MO 40	303-1110					
U						
15 State Employers' state ID no	16 State wages, tips, etc.					
MN 66-91-094	89782.36					
17 State income tax	18 Local wages, tips, etc.					
6521.52	140425.28					
19 Local income tax	20 Locality name					
29536.3	Amy Plain					
City or Local	Filing Copy					
Wage	and Tax					
Ctotom						
W-2	^{ent} 2018					
Copy 2 to be filed with employee's City or Lo	Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					