	E	Employe	e l	Ref	erenc	e		Сору	
			Wage		and	Tax			
۱۸	V-2		Statemen	ıt			-	2018	
VV-Z									
Сор	y C for employ						OME	3 No. 1545-0008	
d	Control numl	ber	Dept. 150	Cor	p.		Α	Employer use onl	ly 36
132	.3109		130				^		30
С			ress, and ZIP						
			driguez	LL	С				
		Adam I							
		Marie	TX 0217	2-	0556				
ì	0								
ì									
				Ва	atch			#02021	
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e/f	Employees i	name, addr	ess and ZIP	code					
	_								
	_	nd Jone							
		ims Hi							
ì	Lake V	Victor	TX	10	944-	8089			
	0								
b	Employer's		nber	а	Empl	oyee's SS			
	26-37518	393					494	-06-6735	
1	Wages, tips,		p.	2	Feder	al income			
	81417.09	9					206	19.39	
3	Social secur	ity wages		4	Socia	I security	tax wi	ithheld	
	73353.6						561	1.55	
5	Medicare wa	nos and ti	ne	6	Medic	are tax w	ithhole		
	61775.5	igeo ana a		ľ	mound	uic tux w		1.49	
_				L					
7	Social secur 73353.6	ity tips		8	Alloca	ted tips	617	75.5	
9	Verification (	Code		10	Depe	ndent ca	re bene	efits	
							137		
11	Nonqualified 144	d plans		12a	See i	nstructio	ns for I	box 12	
	144				Q		695	6	
14	Other			12t	)		808		
				120			357 961		
						Ret. Plan		arty sick pay	
15	0				x	0		0	
15	State	924-46-5	state ID no.	16	State	wages,		tc. 32.13	
_				L					
17	State incon	ne tax		18	Loca	ıl wages,		tc. 35.42	
								<del>-</del>	
19	Local incor			20	Loca	lity name		wn Cliff	

## 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	107648	Social Security Tax Withheld	5611.55	SC.State Income Tax Box 17 of W-2	1925.16
		Box 4 of W-2		Local Income Tax Box 19 of W-2	12047.45
Fed. Income	20619.39	Medicare Tax	1791.49		
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 Secu	ur Medicare	SC.State Wages,	Brown Cliff
	Compensation Box 1 of W-2	Wages Box 3 of W	Wages -2 Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc.
					Box 18 of W2
Gross Pay	107648.03	1E+05	107648	107648	107648
Plus GTL (C-Box 12)	6956	6956	6956	6956	6956
Less 401(k) (D-Box 2)	808	N/A	N/A	808	N/A
Less Other Café 125	20619.39	20619.39	20619.39	20619.39	20619.39
Reported W-2 Wages	81417.09	81417.09	81417.09	81417.09	81417.09

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

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	Wages, tips, other comp. 81417.09	- 1	2 Feder	al income	tax withheld 20619.39			
_			4 Social security tax withheld					
3	Social security wages 73353.6	ľ	4 Social security tax withheld 5611.55					
5	Medicare wages and tips	16	6 Medic	are tax wit				
	61775.5				1791.49			
i	Control number Dep		Corp.		Employer use			
	23169	150			A	36		
	Employer's name, address,	and ZIP co	ode					
	Schaefer-Rodri	guez I	LC					
	92387 Adam Hil	1 e						
	Port Marie TX	02172	-0556					
	0							
•	Employer's FED ID number 26-3751893		a Empl	yee's SSA	number 0			
	26-3751893				0			
,	Social security tips		R Alloca	ted tips				
	73353.6	`	7.11000	itou tipo	61775.5			
•	Verification Code	1	10 Depe	ndent care				
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_	N							
1	Nonqualified plans 144	1	12a See instructions for box 12					
	144				6956			
4	Other		12b		808			
			12c					
		1	12d   961					
		1	3 Stat emp.	Ret. Plan	3rd party sick pay			
			x	0	0			
	Employees name, address	and ZIP co	de					
/f	Employees name, address							
/f								
/f	Raymond Jones							
/f								
/f	Raymond Jones 335 Sims Hill		0944-	8089				
/f	Raymond Jones 335 Sims Hill Lake Victor T		.0944-	8089				
e/f	Raymond Jones 335 Sims Hill		.0944-	8089				
	Raymond Jones 335 Sims Hill Lake Victor T	х 1		8089 wages, ti	ps, etc.			
	Raymond Jones 335 Sims Hill Lake Victor T	х 1			ps, etc. 42432.13			
15	Raymond Jones 335 Sims Hill Lake Victor T 0  State Employers' stat SC 24-46-525	X 1	16 State	wages, ti	42432.13	only 36		
5	Raymond Jones 335 Sims Hill Lake Victor T 0 State Employers state SC Employers state SC State income tax	X 1	16 State		42432.13 ips, etc.			
15	Raymond Jones 335 Sims Hill Lake Victor T 0  State Employers' stat SC 24-46-525	X 1	16 State	wages, ti	42432.13			
5	Raymond Jones 335 Sims Hill Lake Victor T 0  State SC Employers' state 24-46-525  State income tax 1925.16	e ID no.	16 State	wages, ti	42432.13 ips, etc.			
5	Raymond Jones 335 Sims Hill Lake Victor T 0 State Employers state sc 24-46-525 State income tax 1925.16 Local income tax	e ID no.	16 State	wages, ti	42432.13 ips, etc. 91735.42			
5	Raymond Jones 335 Sims Hill Lake Victor T 0  State SC Employers' state 24-46-525  State income tax 1925.16	e ID no.	16 State	wages, ti	42432.13 ips, etc.			
15	Raymond Jones 335 Sims Hill Lake Victor T 0 State Employers state \$c 24-46-523 State income tax 1925.16 Local income tax	e ID no.	16 State	wages, ti	42432.13 ips, etc. 91735.42 Brown Cliff			
15 17	Raymond Jones 335 Sims Hill Lake Victor T 0  State SC 24-46-225 State income tax 1225-16 Local income tax 12047-45	ite ID no.	16 State 18 Loca 20 Loca Filing	e wages, ti Il wages, ti Ility name	42432.13 ips, etc. 91735.42			
15	Raymond Jones 335 Sims Hill Lake Victor T 0 State Employers state SC Employers state 124-46-525 State Income tax 1292-16 Local income tax 12047-45	ite ID no. 1	16 State 18 Loca 20 Loca Filing and	wages, ti	42432.13 ips, etc. 91735.42 Brown Cliff			
5	Raymond Jones 335 Sims Hill Lake Victor T  State Employers' state SC Lecal income tax 1725.16  Local income tax 17247.45  Federal	ite ID no.	16 State 18 Loca 20 Loca Filing and	e wages, ti Il wages, ti Ility name	42432.13 ips, etc. 91735.42 Brown Cliff Copy			
5	Raymond Jones 335 Sims Hill Lake Victor T 0 State Employers state SC Employers state 124-46-525 State Income tax 1292-16 Local income tax 12047-45	ite ID no. 1	16 State 18 Loca 20 Loca Filing and	e wages, ti Il wages, ti Ility name	42432.13 ips, etc. 91735.42 Brown Cliff			

1	1 Wages, tips, other comp. 81417.09			2 Federal income tax withheld 20619.39					
3	Social security wages 73353.6	4 Soci	al security	tax withheld 5611.55					
5	Medicare wages and tips 61775.5	6 Med	Medicare tax withheld 1791.49						
d	Control number Dept.			1	Employer use only				
192	3169	150			A	36			
С	Employer's name, address	, and ZIP o	ode						
	Schaefer-Ro	drigue	z LLC						
	92387 Adam 1	Hills							
	Port Marie	TX 02	L72-05	56					
	0								
b	Employer's FED ID number	r	a Emp	loyee's SS	A number				
	26-3751893				0				
L									
7	Social security tips 73353.6		8 Allo	cated tips	61775.5				
	/3353.6				61//5.5				
9	Verification Code		10 Dep	endent ca	re benefits				
	0				137				
11	Nongualified plans		12a Caa	12a See instructions for box 12					
	144		12a See ilistructions for box 12						
	===		٥	Q   6956					
14	Other		12b		808				
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e/f	Employees name, address	and ZIP co							
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	335 Sims Hi								
	Lake Victor		100/	4-8089					
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15	State Employers	state ID no	16 Sta	te wages,	tips, etc.				
	SC 24-46-52	:5			42432.13				
17	Ctata income toy		40 1 0		tine etc				
17	7 State income tax 1925.16			18 Local wages, tips, etc. 91735 . 42					
L			20 Lo						
19	9 Local income tax 12047.45			ality name	Brown Cliff				
	SC.State		Filing		Сору				
		Wage	and	Tax					
W	V-2	Stateme		2018					
Con	Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008								
P	,								

3			4 Social security tax withheld					
	73353.6			5611.55				
5	61775.5		6	Medic	are tax wi	thheld 1791.49		
d	Control number   Dept.   923169   150			Cor	p.		Employer use only  A	36
C	Employer's nam	e, address		ode			A	30
	Schaefer-Rodriquez				LC			
	92387	Adam H	Hills					
	Port N	Marie	TX 02	172	-055	6		
	0							
b	Employer's FED	ID numbe	r	а	Emplo	yee's SSA	A number	
	26-37518	193					0	
7	Social security t	ips		8	Alloca	ted tips		
	73353.6						61775.5	
9	Verification Cod	e		10	Depe	ndent care	benefits 137	
11	Nonqualified pla	ans		12a	See in	nstruction	s for box 12	
				Q   6956				
14	Other			12b   808 12c   357				
				12c   357 12d   961				
				13 Stat emp. Ret. Plan 3rd party sick pay				
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e/T	Employees nam	ie, address	and ZIP C	oae				
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	335 Si	ims Hil	L1					
	Lake V	/ictor	TX	10944-8089				
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15	State		state ID no	16	State	wages, ti		
	sc	24-46-52	5				42432.13	
17	State income to	ax		18	Loca	l wages, t		
	1925.16			91735.42				
19	Local income t			20	Loca	lity name		
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