	E	Employe	e f	Ref	erenc	e		Сору		
			Wage		and	Tax				
M	V-2		Statemen	t			2	2018		
•	V-Z							LO 10 3 No. 1545-00	.00	
	y C for employ						OME			
d 129	Control numb	per	Dept. 150	Cor	p.		А	Employer	use only	36
С	Employer's r				•					
ı			and Son	s						
ı			Bridge							
	Port E	ric	SD 3423	4-	3817					
ı	0									
ı										
ı				В	atch		1	#02021		
e/f	Employees r	name, addr	ess and ZIP of	ode						
1										
	Robert	Hines	3							
	22759	Smith	Ways Su	it	e 49	3				
		ckside				4322				
ı	0									
b	Employer's f	ED ID nun	nber	а	Emple	oyee's SS	A num	ber		
1	15-55776							-88-5765		
1	Wages, tips,	other com	D.	2	Feder	al income	tax w	ithheld		
ı	128916.1						418	74.3		
3	Social securi	itv wages		4	Socia	I security	tax wi	thheld		
ı	142921.4	5					109	33.49		
5	Medicare wa				Madia	are tax w	ما ما ما ما			
3	93622.64		JS	٥	Medic	die lax w		s.06		
_										
7	Social securi			8	Alloca	ited tips	936	22.64		
9	Verification 0	Code		10	Depe	ndent car	e bene 205	fits		
11	Nonqualified 130	l plans		12a	See i	nstruction	s for b	ox 12		
					В		809	2		
14	Other			12b			800			
ı				120			978			
ı				13 5		Ret. Plan 0	3rd pa	arty sick pay		
15	State	Employers	state ID no.	16	× State	wages, t	ips, et	x c.		
	MD	105-95-1	18				660	19.13		
17	State incom	ne tax		18	Loca	ıl wages, 1	tips, et	tc.		
ı	3874.84							354.81		
19	Local incon	ne tax		20	Loca	lity name				
	23094 61							ny Spurs		

## 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	181723.9	Social Security Tax Withheld Box 4 of W-2	10933.49	MD.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	3874.84 23094.61
Fed. Income	41874.3	Medicare Tax	2715.06		
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	ır Medicare	MD.State Wages,	Penny Spurs
	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	181723.89	2E+05	181723.9	181723.9	181723.9
Plus GTL (C-Box 12)	8092	8092	8092	8092	8092
Less 401(k) (D-Box 2) Less Other Café 125	800 41874.3	N/A 41874.3	N/A 41874.3	800 41874.3	N/A 41874.3
Reported W-2 Wages	128916.1	128916.1	128916.1	128916.1	128916.1

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

 Robert Hines
 Tax

 22759 Smith Ways Suite 493
 FED

 Port Eric
 SD 34234-381
 Loc

Social Security Number: 030-88-57
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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	Wages, tips, other com 128916.1	p.	2 Feder	al income	tax withheld 41874.3	
3	Social security wages		4 Socia	Leocurity	tax withheld	
,	142921.45		4 Jucia	i security	10933.49	
5	Medicare wages and ti	ne	6 Medic	are tax wi	thhold	
	93622.64		o iniculo	uic tux wi	2715.06	
d	Control number	Dept.	Corp.		Employer use only	
129		150			A	36
С	Employer's name, add	ess, and ZIP	code			
	Scott-Lewis	and Son	s			
	04453 Kelly	Bridge				
	Port Eric	_	4-3817			
b	Employer's FED ID nur	nber	a Emple	oyee's SS	A number	
-	15-5577643		pii	.,	0	
7	Social security tips	·	8 Alloca	ited tips		
	142921.45				93622.64	
9	Verification Code		10 Depe	ndent car	e benefits	
-	0		.o Depe	car	205	
11	Nonqualified plans		12a See i	nstruction	s for box 12	
	130		_		0000	
14	Other		12b		8092	
	outo		12c			
			12d		978	
			13 Stat emp.	Ret. Plan	3rd party sick pay	
			×	0	×	
	Robert Hine	5				
	22759 Smith Patrickside	-	ite 49 03262-			
15	Patrickside 0 State Employers	MS	03262-			
15	Patrickside 0	MS	03262-	4322	ips, etc. 66019.13	
	Patrickside  0  State Employers  MD 05-95-1:	MS	03262- 16 State	4322 wages, t	66019.13	
	Patrickside  0  State Employers 05-95-1: State income tax	MS	03262- 16 State	4322	66019.13 ips, etc.	
15	Patrickside  0  State Employers  MD 05-95-1:	MS	03262- 16 State	4322 wages, t	66019.13	
17	Patrickside 0  State Employers 05-95-1: State income tax 3874.84  Local income tax	MS	03262- 16 State 18 Loca	4322 wages, t	ips, etc. 112354.81	
17	Patrickside 0  State Employers MD 05-95-1: State income tax 3874.84	MS	03262- 16 State 18 Loca	4322 e wages, t	66019.13 ips, etc.	
17	Patrickside 0  State   Employers   05-95-1: State income tax   3874.84  Local income tax   23094.61	MS 'state ID no.	03262- 16 State 18 Loca 20 Loca	4322 e wages, t	66019.13 ips, etc. 112354.81 Penny Spurs	
17	Patrickside 0  State Employers 05-95-1: State income tax 3874.84  Local income tax	MS ' state ID no.	03262-  16 State  18 Loca  20 Loca  Filling	4322 e wages, t al wages, t	ips, etc. 112354.81	
17	Patrickside 0  State   Employers   05-95-1: State income tax   3874.84  Local income tax   23094.61	MS  'state ID no. 8	16 State 18 Loca 20 Loca Filling and	4322 e wages, t	66019.13 ips, etc. 112354.81  Penny Spurs  Copy	
	Patrickside 0  State   Employers   05-95-1: State income tax   3874.84  Local income tax   23094.61	MS ' state ID no.	16 State 18 Loca 20 Loca Filling and	4322 e wages, t al wages, t	66019.13 ips, etc. 112354.81 Penny Spurs	

1	Wages, tips, other c 128916.1	omp.	2 Fee	deral income	tax withheld 41874.3					
Social security wages			4 Social security tax withheld							
	142921.45			10933.49						
5	Medicare wages and	l tips	6 Me	dicare tax wi						
	93622.64				2715.06					
d	Control number	Dept.	Corp.		Employer use only					
129		150			A	36				
С	Employer's name, a									
		wis and S								
		lly Bridge								
		c SD 342	234-3	817						
	0									
b	Employer's FED ID	number	a Em	plovee's SS	A number					
	15-5577643			,	0					
7	Social security tips 142921.45		8 All	ocated tips	02500 54					
	142921.45				93622.64					
9	Verification Code		10 De	pendent car	e benefits					
	0				205					
11	Nonqualified plans		12a Sa	e instruction	s for hoy 12					
•••	130		124 56	e manuchon	101 DOX 12					
					8092					
14	Other		12b		800					
			12c 12d		257 978					
				mp. Ret. Plan	3rd party sick pay					
			×	0	×					
e/f	Employees name, a	ddress and ZIP c	ode							
	Robert H									
	22759 Sm	ith Ways	Suite	493						
	Patricks	ide MS	032	62-4322						
	0									
15	State Emi		40 0							
15		ployers' state ID no	16 S	tate wages, t	ips, etc. 66019.13					
		33 110			00013.13					
17	State income tax		18 L	ocal wages, t						
	3874.84				112354.81					
19	Local income tax		20 L	ocality name						
-	23094.61		-		Penny Spurs					
	MD	.State	Filin	g	Сору					
		Wage	and	l Tax						
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1 Wages, tips, other comp. 128916.1			2 Federal income tax withheld 41874.3						
3 Social security wages 142921.45		4	Social	security t	ax withheld 10933.49				
5 Medicare wages and tips 93622.64		6	Medic	are tax wit	thheld 2715.06				
d Control number	Dept.	Cor	p.		Employer use only				
12907 c Employer's name, address	150				A	36			
Scott-Lewis 04453 Kelly	and So Bridge	ons e							
Port Eric	SD 342	234	-381	.7					
b Employer's FED ID numbe	r	а	Emplo	yee's SSA	A number				
15-5577643					0				
7 Social security tips 142921.45		8	Alloca	ted tips	93622.64				
9 Verification Code 0		10	Depe	ndent care	benefits 205				
11 Nonqualified plans 130		12a			s for box 12				
14 Other		12b	В		8092 800				
		12c			257				
		12c			978				
		13 S	tat emp.	Ret. Plan 0	3rd party sick pay				
eff Employees name, address  Robert Hines 22759 Smith Patrickside	Ways S	Sui O	3262	-4322					
15 State Employers' 05-95-11		16	State	wages, ti	ps, etc. 66019.13				
17 State income tax 3874.84				18 Local wages, tips, etc. 112354.81					
19 Local income tax 23094.61		20	Loca	lity name	Penny Spurs				
City or Loc	al Wage Stateme	á	iling and	Tax	Сору <b>2018</b>				
Copy 2 to be filed with employee's	Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008								