		Employe	e l	Ref	erenc	е		Сору	
			Wage		and	Tax			
۱۸	V-2		Statemen	nt			-	2018	
V	V-Z								
Сор	y C for employ	ee's records	S.				OME	3 No. 1545-0008	
d	Control numl	ber	Dept. 150	Cor	р.		А	Employer use only	36
583	1808		150				A		36
С	Employer's	name, addı	ess, and ZIP	code	•				
	Lopez-	-Danie	l PLC						
	47076	Jonath	nan Mour	nta	in				
		Pamela	DE 88	341	5-09	81			
	0								
				Ва	atch			#02021	
e/f	Employees i	name, addr	ess and ZIP	code					
		n Vance							
			Common						
	Parker	rstad	KY	10	880-	4890			
	0								
b	Employer's		nber	а	Emple	oyee's SS			
	37-95204	197					811	-27-0825	
1	Wages, tips,		p.	2	Feder	al income			
	80683.32	2					127	16.67	
3	Social secur			4	Socia	I security			
	102973.3	33					787	7.46	
5	Medicare wa	nos and ti	ne	6	Medic	are tax w	ithholr		
,	72441.52		,,,	ľ	medic	are tax w	210		
_				Ļ					
7	Social secur 102973.3			8	Alloca	ited tips	724	41.52	
9	Verification (Code		10	Depe	ndent car	e bene	efits	
11	Nonqualified 248	d plans		12a	See i	nstruction	s for I	oox 12	
	240				L		745	4	
14	Other			12t			689		
				120			919 568		
						Ret. Plan		arty sick pay	
15	State	Feeters	state ID no.	16	X	x wages, t		0	
13	WV	017-17-3		16	State	wayes, i		.c. 15.6	
17	0			_					
17	State incon 1653.98	ne tax		18	Loca	il wages, i		tc. 55.66	
				1_					
19	Local incor			20	Loca	lity name		in Points	

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	101277.5	Social Security Tax Withheld Box 4 of W-2	7877.46	WV.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	1653.98 13142.96
Fed. Income	12716.67	Medicare Tax	2100.8		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		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	Social Secu	r Medicare	WV.State Wages,	Darin Points
	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	101277.45	1E+05	101277.5	101277.5	101277.5
Plus GTL (C-Box 12)	7454	7454	7454	7454	7454
Less 401(k) (D-Box 2) Less Other Café 125	689 12716.67	N/A 12716.67	N/A 12716.67	689 12716.67	N/A 12716.67
Reported W-2 Wages	80683.32	80683.32	80683.32	80683.32	80683.32

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 of 80683.32	2 Federal income tax withheld 12716.67				
3	Social security wag	es	4 Soci	al security	tax withheld 7877.46	
5	Medicare wages an	d dina	e Mad	icare tax wi		
3	72441.52	u ups	6 Medi	care tax wi	2100.8	
d	Control number	Dept.	Corp.		Employer use only	
	808	150			A 3	
С	Employer's name, a		code			
	Lopez-Dani					
	47076 Jona	athan Mour	ntain			
	West Pame	La DE 88	3415-0	981		
	0					
b	Employer's FED ID	number	a Emp	loyee's SS	A number	
	37-9520497		1		U	
7	Social security tips		8 Alloc	ated tips		
	102973.33				72441.52	
_			l			
9	Verification Code		10 Dep	endent car	e benefits 100	
	U		1		100	
11	Nonqualified plans		12a See	instruction	s for box 12	
	248		1			
	0.1		L		7454	
14	Other		12b 12c		919	
			12d		568	
				p. Ret. Plan	3rd party sick pay	
			×	×	0	
			code			
e/f	Employees name, a	iduless alid ZIF				
e/f						
e/f	Lauren Var	nce				
e/f	Lauren Var 43133 Gree	nce en Common				
e/f	Lauren Var	nce en Common	Suite			
e/f	Lauren Var 43133 Gree	nce en Common				
	Lauren Var 43133 Gree Parkerstad	nce en Common d KY	10880	-4890		
	Lauren Var 43133 Gree Parkerstad 0 State Emplo	nce en Common d KY yers' state ID no.	10880			
e/f	Lauren Var 43133 Gree Parkerstad 0 State Emplo	nce en Common d KY yers' state ID no.	10880	-4890	ips, etc. 36315.6	
	Lauren Var 43133 Gree Parkerstad 0 State Emplo WV 17-17 State income tax	nce en Common d KY yers' state ID no.	10880	-4890	36315.6 ips, etc.	
15	Lauren Var 43133 Gree Parkerstac 0 State WV 17-17	nce en Common d KY yers' state ID no.	10880	-4890 te wages, t	36315.6	
15	Lauren Var 43133 Gree Parkerstac 0 State Emplo WV 17-17 State income tax 1653.98	nce en Common d KY yers' state ID no.	10880- 16 Sta	-4890 te wages, t	36315.6 ips, etc. 85055.66	
15	Lauren Var 43133 Gree Parkerstad 0 State Emplo WV 17-17 State income tax	nce en Common d KY yers' state ID no.	10880- 16 Sta	-4890 te wages, t	36315.6 ips, etc. 85055.66	
15	Lauren Vai 43133 Gree Parkerstac 0 State Emplo 17-17 State income tax 1653.98	nce en Common d KY yers' state ID no.	10880- 16 Sta	-4890 te wages, t	36315.6 ips, etc. 85055.66	
15	Lauren Vai 43133 Gree Parkerstac 0 State Emplo 17-17 State income tax 1653.98	nce en Common i KY vers' state ID no.	10880- 16 Sta	-4890 te wages, t al wages, t	36315.6 ips, etc. 85055.66	
15	Lauren Var 43133 Gree Parkerstac 0 State Emplo 17-17 State income tax 1653.98 Local income tax 13142.96	en Common i KY vers' state ID no. -399	10880- 16 Sta 18 Loc	te wages, t	36315.6 ips, etc. 85055.66 Darin Points	
15	Lauren Var 43133 Gree Parkerstac 0 State Emplo 17-17 State income tax 1653.98 Local income tax 13142.96	eral Wage	10880- 16 Sta 18 Loc 20 Loc Filing	te wages, t	36315.6 ips, etc. 85055.66 Darin Points	
15	Lauren Var 43133 Gree Parkerstac 0 State Emplo 17-17 State income tax 1653.98 Local income tax 13142.96	en Common i KY vers' state ID no. -399	10880- 16 Sta 18 Loc 20 Loc Filing	te wages, t	36315.6 ips, etc. 85055.66 Darin Points	

			2 Federal income tax withheld								
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3	Social security wages 102973.33		4 Social security			tax withheld 7877.46					
5	Medicare wages and tips		6 Medicare tax w		are tax wi						
	72441.52					2100.8					
d				p.		Employer use only					
	808	150	<u> </u>			A	36				
С	Employer's name, address		ode								
	Lopez-Danie										
	47076 Jonath										
	West Pamela	DE 8	384	8415-0981							
b	Employer's FED ID number	r	a	Emplo	yee's SS/	A number					
	37-9520497					0					
7	Social security tips		8	Allega	ted tips						
,	102973.33		۰	Alloca	teu tips	72441.52					
9	Verification Code		10	Depe	ndent care	benefits					
	U					100					
11	Nonqualified plans		12a	See in	struction	s for box 12					
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14	Other		12b	L		7454 689					
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			13 Stat emp. Ret. Plan		Ret. Plan	3rd party sick pay					
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e/f	Employees name, address	and ZIP co	ode								
	Lauren Vance	е									
	43133 Green	Common	Suite 032								
	Parkerstad	KY	10880-4890								
	0										
15		' state ID no	16	State	wages, ti						
	WV 17-17-39	99				36315.6					
17	State income tax		18	Loca	l wages, t	ips, etc.					
	1653.98					85055.66					
19	Local income tax		20	Loca	lity name						
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	WV.State			iling		Сору					
		Wage									
W	V-2	Stateme		-		2018					
-											
Cop	y 2 to be filed with employee's	State Inco	me T	ax Retu	ım	OMB No. 1545-0008					

1	1 Wages, tips, other comp. 80683.32			2 Federal income tax withheld 12716.67					
3	Social security wages 102973.33	4 Social security tax withheld 7877.46							
5	Medicare wages and tips	6 Medic	aro tay wit						
3	72441.52			6 Medicare tax withheld 2100.8					
d	Control number	Dept.	Corp.		Employer use only				
	808	150			A	36			
С	Employer's name, address	,	ode						
	Lopez-Danie								
	47076 Jonath								
	West Pamela	DE 8	38415-0	981					
b	Employer's FED ID number	ır	a Emplo	woo's SSA	number				
_	37-9520497	•	u Linpi	,,	0				
7	Social security tips 102973.33		8 Alloca	ted tips	72441.52				
_									
9	Verification Code 0		10 Depe	ndent care	100				
11	Nonqualified plans 248		12a See instructions for box 12						
	240		L	1	7454				
14	Other				689				
					919				
			13 Stat emp. Ret. Plan 3rd party sick pay						
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e/f	Employees name, address	and ZIP c	ode						
	Lauren Vance	9							
	43133 Green	Commo	n Suite 032						
	Parkerstad	KY	10880	-4890					
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15			16 State	wages, ti					
	WV 17-17-39	9			36315.6				
17	State income tax		18 Loca	I wages, ti	ps, etc.				
	1653.98				85055.66				
19	Local income tax		20 Loca	lity name					
	13142.96				Darin Points				
H	City or Lo	cal	Filing		Сору				
	,	Wage	3						
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	/-2				2018				
Cop	opy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008								