		Employe	e	Refe	erenc	e		Сору	
			Wage		and	Tax			
۱۸	V-2		Statemer	nt			2	2018	
•	V-Z							LU I U 3 No. 1545-0008	
Сор	y C for employ						OME		
d 570	Control numl	ber	Dept. 150	Cor	p.		Α	Employer use onl	y 36
С			ess, and ZIP		•				
	_		s and So	ons					
		nannon							
	East 1	Austin	UT	721	61-6	403			
	U								
				Ва	atch		#	#02021	
e/f	Employees	namo addi	ess and ZIP	codo					
6/1	Linployees	name, auu	ess and Zir	coue					
ì	Mre	Alexi							
			Flats S	2114	+0 7	3.4			
ì		orougl				1-772	3		
	negani 0				3031	- ,,2	_		
	F1	ID		1.				l	
b	Employer's I		nber	а	Empi	oyee's SS		nder -77-1221	
1	Wages, tips, 182018.8		p.	2	Feder	al income		ithheld 77.01	
3	Social secur 227148.7			4	Socia	I security		thheld 76.88	
		_							
5	Medicare wa		os	6	Medic	are tax w			
	173492.2	26					503	1.28	
7	Social secur	ity tips		8	Alloca	ted tips			
	227148.7	72					173	492.26	
9	Verification (	Code		10	Depe	ndent car		efits	
	0						179		
11	Nonqualifie	d plans		12a	See i	nstruction	ns for b	oox 12	
	125								
14	Other			12b	В		973	7	
				12c			293		
				12d		Ret. Plan	354	arty sick pay	
				13 5	o emp.	Ket. Plan	ara pa	0	
15	State		state ID no.	16	State	wages,			
	ID	891-26-9	913				938	99.67	
17	State incon	ne tax		18	Loca	ıl wages,			
	4597.58						155	838.3	
19	Local incor	ne tax		20	Loca	lity name			
	32286.7			1			Mar	issa Lodge	

## 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.

G	ross Pay		Social Security Tax Withheld	17376.88	ID.State Income Tax Box 17 of W-2	4597.58
			Box 4 of W-2		Local Income Tax Box 19 of W-2	32286.7
					DOX 13 OF W-2	
Fe	ed. Income	60177.01	Medicare Tax	5031.28		
	ax Withheld ox 2 of W-2		Withheld Box 6 of W-2		SUVSDI/FLI Box 14 of W-2	

## 2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation	Social Secu Wages	r Medicare Wages	ID.State Wages, Tips, Etc.	Marissa Lodge 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	259572.76	3E+05	259572.8	259572.8	259572.8	
Plus GTL (C-Box 12)	9737	9737	9737	9737	9737	
Less 401(k) (D-Box 2) Less Other Café 125	950 60177.01	N/A 60177.01	N/A 60177.01	950 60177.01	N/A 60177.01	
Reported W-2 Wages	182018.87	182018.87	182018.87	182018.87	182018.87	

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

	Social Security Number:	364-77-1221				
Mrs. Alexis	Taxable Marital Status: MAF					
ino: incino	Exemptions/Allowances:					
55035 James Flats Suite 734	FEDERAL: 4					
SSOSS CAMES TIRES DATES 151	STATE: 4					
East Austin UT 72161-	LOCAL:					

© 2018 ADP, LLC

1	Wages, tips, other comp. 182018.87				2 Federal income tax withheld 60177.01						
3	Social secur 227148.7				4 Social security tax withheld 17376.88						
5	Medicare wa	ges and tir	ns	6	Medic	are tax w	vithheld				
	173492.2			1			5031.28				
d	Control num	ner	Dept.	Cor	n		Employer use only				
570	4451		150					16			
С	Employer's I	name, addr	ess, and ZIP	code	•						
			and So	ons							
	245 Sh	nannon									
	East A	Austin	UT 7	721	61-6	403					
b	Employer's	ED ID nun	nber	а	Emplo	oyee's SS	SA number				
	54-48910			1	-		0				
_				L							
7	Social secur 227148.7			8	Alloca	ted tips	173492.26				
9	Verification (	- da		10	Dana		re benefits				
9	Verification (	Jude		10	Depe	nuent ca	179				
				╙							
11	Nonqualifie	i plans		12a	See i	nstructio	ns for box 12				
	125			В		1 0727	9737				
14	Other	Other			)		1 950				
				12c			293				
					ł		354				
				13 S		Ret. Plan					
				1_	0	×	0				
e/f	Employees i	name, addr	ess and ZIP	code							
	w	Alexis	_								
			-								
	55035	Flats S	Sui	uite 734							
	Meganh	orough	n NH	:	3091	1-772	:3				
		-									
				_							
15	State		state ID no.	16	State	wages,	tips, etc.				
	ID	91-26-91	.3	1			93899.67				
17	State incon	ne tax		18	Loca	l wages	tips, etc.				
•	4597.58			1.	2000		155838.3				
19	Local income tax			20	Loca	lity name					
	32286.7			1			Marissa Lodge				
		Federal		F	iling		Сору				
		. Jacou	Wage		and	Tax					
			vvaye		ailu	ıax					
v	V-2		Stateme	nt			2018				
۷	V-2						2018 OMB No. 1545-0008				

1	Wages, tips, other comp.		2 Fe	deral income	tax withheld						
	182018.87		60177.01								
3	Social security wages 227148.72		4 So	Social security tax withheld 17376.88							
5	Medicare wages and tips			6 Medicare tax withheld							
	173492.26				5031.28						
d	Control number	Dept.	Corp.		Employer use only						
570	4451	150			A	36					
С	Employer's name, address										
	Knight-Lewis	and S	Sons								
	245 Shannon	Vista									
	East Austin	UT	7216	1-6403							
b	Employer's FED ID number	r	a En	ployee's SS	A number						
	54-4891082			,	0						
ш											
7	Social security tips 227148.72		8 All	ocated tips	173492.26						
9	Verification Code		10 De	10 Dependent care benefits							
	0		179								
11	Nonqualified plans		12a Se	e instruction	ns for box 12						
	125		120 00	ic inion donor	10 101 DOX 12						
					9737						
14	Other		12b		950						
			12c		293 354						
				mp. Ret. Plan	3rd party sick pay						
			0	×	0						
e/f	Employees name, address	and ZIP or	ode								
	Mrs. Alexis										
	55035 James	-		704							
	Meganborough	n NH	3	0911-77	23						
	0										
15	State Employers	state ID no	16 S	tate wages, 1	rins, etc.						
	ID 91-26-91			tute wasten.	93899.67						
L			L								
17	State income tax 4597.58		18 L	ocal wages,	tips, etc. 155838.3						
	4597.58				100038.3						
19	Local income tax		20 L	ocality name							
	32286.7				Marissa Lodge						
	ID.State	)	Filin	g	Сору						
		Wage	and	Tax							
		Stateme									
W	<b>V-2</b>	Jiaiellie	7111		2018						
Cop	y 2 to be filed with employee's	State Inco	me Tax I	Return	OMB No. 1545-0008						
op	, = unployees		/ U.S.								

1	Wages, tips, other 182018.87	comp.		2 F	Federa	al income	tax wit			
3	Social security wages 227148.72				Social	security	tax with			
5	Medicare wages a	nd tine		6 1	Madia	are tax wi		0.00		
3	173492.26	nu ups		0 1	weulc	are tax wi	5031	. 28		
d	Control number		Dept.	Corp.	_			Employer use	n anh	
	4451		150	Corp.			Α	Employer us		36
C .	Employer's name,	address		ode	_					30
ľ	Knight-				3					
	245 Sha	nnon	Vista							
	East Au	stin	UT	721	L61-	6403				
	0									
b	Employer's FED II			a E	Emplo	yee's SS		er		
	54-489108	2					0			
7	Social security tip	s		8 /	Alloca	ted tips				
1	227148.72						1734	92.26		
9	Verification Code			10	<b>.</b>					
9	Verification Code			10	Depei	ndent car	benef	its		
							1/3			
11	Nonqualified plan	s		12a	See ir	struction	s for b	x 12		
	125									
14	Other			12b	В		9737 950			
	Other			12c			293			
				12d			354			
				13 Sta	at emp.	Ret. Plan	3rd pa	ty sick pay		
	_				0	×		0		
e/f	Employees name,	address	and ZIP co	ode						
	Mrs. A	lexis								
	55035 J	[ames	Flate	Sni	<b>+</b>	734				
	Meganbo			543		11-77	22			
	Meganbo	rougn	. NI		309	11-//	23			
15	State F	mployers'	state ID no	16	State	wagne t	ine oto			
		1-26-91			Otato	musico, t	9389			
Ш										
17	State income tax			18	Loca	l wages, t				
	4597.58						1558	30.3		
19	Local income tax			20	Loca	lity name				
	32286.7						Mari	ssa Lodge		
Н	City	or Loc	al	Fil	ina		(	Сору		
	0,	- Loc	Wage		nd	Tax	`	,		
١			Stateme		iu	ıax	_			
W	<b>/-2</b>	•	Jidleille	ii IL			2	018		
Сор	y 2 to be filed with er	nployee's	City or Loc	al Inc	ome T	ax Return	OMB	No. 1545-0008		