	E	mploye	e l	Refe	erenc	е		Сору		
ı			Wage	a	and	Tax				
١.	V-2		Statemen	ıt				2018		
V	V-Z									
Cop	y C for employe	e's records	i.				OME	No. 1545-00	08	
	Control numb	er	Dept.	Cor	p.			Employer i	use only	
907	74184		150				Α			36
С	Employer's n	ame, addr	ess, and ZIP	code	,					
	Sloan-	Marks	and Sor	ıs						
	6953 M	ichell	Le Manor	:						
	New Br	andivi	ille	I	ւ	554	78-0	248		
ı	0									
ı										
				R	atch			¥02021		
e/f	Employees n	ame, addr	ess and ZIP	code						
ı										
ı	Rick	Wal	lters							
ı	796 Ca	rolyn	Extensi	.on						
ı	New Je	ssicav	/iew	W.	1	1101-	7575	i		
ı	0									
b	Employer's F	ED ID nun	nber	а	Emplo	yee's SS	A num	ber		
ı	88-01318	55					497	-95-0458		
1	Wages, tips,	other com	D.	2	Feder	al income	tax w	ithheld		
	49541.53						135	70.29		
3	Social securi	ty wages		4	Social	security	tax wi	thheld		
i	38794.84			-			296			
				H						
5	Medicare way	ges and tip	os	6	Medic	are tax w				
ı	39844.61						115	5.49		
7	Social securi	ty tips		8	Alloca	ted tips				
ı	38794.84						398	44.61		
9	Verification C	ode		10	Depe	ndent car		efits		
ı	0						283			
11	Nonqualified	plans		12a	See ii	nstruction	ns for b	oox 12		
	191						287			
14	Other			12b	,		1 426	0		
ı				12c			713			
ı				12d		Ret. Plan	103	arty sick pay		
ı				13 3	x	X X	Sid pa	0		
15			state ID no.	16	State	wages, t				
	NC	121-11-6	20				263	58.81		
17	State incom	e tax		18	Loca	l wages,				
	2160.82			1			598	80.98		
19	Local incom	ie tax		20	Loca	lity name				
Ĭ.	6155.06			1			Sar	a Plains		

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.

			to pay train pro		p.	
Gross Pay	66079.63	Social Security Tax Withheld	2967.81	NC.State Income Tax Box 17 of W-2	2160.82	
		Box 4 of W-2		Local Income Tax	6155.06	
				Box 19 of W-2		
Fed. Income	13570.29	Medicare Tax	1155.49			
Tax Withhel	d	Withheld		SU/SD/FLI		
Box 2 of W-2	2	Box 6 of W-2		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	NC.State Wages,	Sara Plains
	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	66079.63	66080	66079.63	66079.63	66079.63
Plus GTL (C-Box 12)	2876	2876	2876	2876	2876
Less 401(k) (D-Box 2) Less Other Café 125	426 13570.29	N/A 13570.29	N/A 13570.29	426 13570.29	N/A 13570.29
Reported W-2 Wages	49541.53	49541.53	49541.53	49541.53	49541.53

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

Rick Walters		Social Security Number: Taxable Marital Status:	497-95-04 MARRIED
KICK Waltels		Exemptions/Allowances:	
796 Carolyn Exten	sion	FEDERAL: 4 STATE: 4	
New Brandiville	IL	LOCAL:	

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	V-2	. odorai	Wage Stateme		and	Tax	_	018	
		. odorai	Wage	6	and	Tax			
							•	/	
		Federal		Fi	ling		(Сору	
	6155.06	не тах		20	LOCE	iiity name		Plains	
19	Local incor	no tav		20	Loca	litv name		v. 70	
17	State incon	ne tax		18	Loca	l wages,	tips, etc		
15	State NC	Employers 21-11-62	state ID no.	16	State	wages,	tips, etc 2635		
	0								
		essicav		WI 11101-7575					
	796 Ca	arolyn	Extensi	on					
	Rick	Wal	ters						
e/f	Employees i	name, addr	ess and ZIP of	ode			•		
					tat emp. x	Ret. Plan	3rd pa	rty sick pay 0	
				12d			103	rty sick pay	
				12c			713		
14	Other			12b			2876		
·	191								
11	Nonqualifie	d plans		12a	See i	nstruction	ns for be	ox 12	
9	Verification 0	Code		10	Depe	ndent ca	re benef 283	its	
	38794.84						3984		
7	Social secur			8	Alloca	ted tips			
	88-01318				•		0		
b	Employer's	FED ID nun	nber	а	Emple	yee's SS	A numb	er	
	0								
	New B	randivi	lle	II		554	78-02	248	
			e Manor						
-			and Son						
907 C	74184 Employer's i	name, addr	150 ess. and ZIP	code	,		Α		36
	Control numl	ber	Dept.	Соп	p			Employer use only	
	39844.61						1155		
5	Medicare wa		ıs	6	Medic	are tax w		. 01	
	Social secur			4	Socia	security	tax with		
3		3		Ш			1357		

	1 Wages, tips, other comp. 49541.53		2 Fe	deral incom	tax withheld 13570.29	
Medicare wages and tips 39844.61 1155.49			4 Sc	cial security		
39844.61 1155.49	38794.84					
Control number Dept. Corp. Employer use only 150 A 36 Corp. A 37 Corp			6 M	edicare tax w		
150						
C			Corp.			26
6953 Michelle Manor New Brandiville II. 55478-0248			ode	-	~	
New Brandiville	Sloan-Marks	and Sc	ons			
	6953 Michelle	Mano	or			
b Employer's FED ID number 88-0131855	New Brandivi	lle	II	. 55	478-0248	
88-0131855 0 7 Social security tips 38794.84 39844.61 39844.61 39844.61 39844.61 39844.61 39844.61 10 Dependent care benefits 283 28	0					
88-0131855 0 7 Social security tips 38794.84 39844.61 39844.61 39844.61 39844.61 39844.61 39844.61 10 Dependent care benefits 283 28	b Employer's FED ID number		a Fr	nplovee's SS	A number	
39794.84 39844.61 9 Verification Code				,		
39794.84 39844.61 9 Verification Code						
9 Verification Code 0 10 Dependent care benefits 283 11 Nonqualified plans 191 12a See instructions for box 12 12b 12c 15c 12c 15c 12c 15c 12d 1103 13d 1			8 AI	ocated tips	39844.61	
11 Nonqualified plans 12a See instructions for box 12 12 12 12 12 12 12 13 13						
11 Nonqualified plans 12a See instructions for box 12 191 12b 1 426 12c 17 13 12d 1 103 13 8at employees name, address and ZIP code Rick Walters 796 Carolyn Extension New Jessicaview WI 11101-7575 0 15 State Employers' state ID no! 16 State wages, tips, etc. 21-11-620 21-11-620 18 Local wages, tips, etc. 2160.82 259880.98 19 Local income tax 20 Localinty name Sara Plains NC. State Filling Copy Wage and Tax			10 D	ependent ca		
191 12b 1426 1426 173 12d 1426 173 12d 1426 173 12d 153 temple Ret. Plan x x x x 0 0 0 0 0 0	0				263	
12876 126 1426 126 126 126 126 133 1381 emp. Ret. Plan 3rd party sick pay x x x x x x x x x			12a S	e instructio	ns for box 12	
14 Other	191				1 2076	
Tad	14 Other		12b			
13 State cmp. Rest. Plan						
eff Employees name, address and ZP code Rick Walters 796 Carolyn Extension New Jessicaview WI 11101-7575 0 15 State Employers' state ID nol 16 State wages, tips, etc. 21-11-620 Z6358, 81 21 State Income tax Z160.82 Z6358, 81 10 Local income tax S260.98 NC. State Filing Copy Wage and Tax						
Rick Walters 796 Carolyn Extension New Jessicaview WI 11101-7575						
796 Carolyn Extension New Jessicaview WI 11101-7575	e/f Employees name, address a	ind ZIP co	ode			
796 Carolyn Extension New Jessicaview WI 11101-7575	Rick Walt	ters				
New Jessicaview WI 11101-7575 0 15 State			ion			
15 State	-			11101	-7575	
NC 21-11-620 26358.81				. 11101	. 7373	
NC 21-11-620 26358.81						
17 State income tax 18 Local wages, tips, etc. 59880.98			16 S	tate wages,		
19 Local income tax 6155.06 20 Locality name NC.State Filing Copy Wage and Tax	NC 21-11-620					
19 Local income tax 6155.06 20 Locality name Sara Plains NC.State Filing Copy Wage and Tax			18 L	ocal wages,		
NC.State Filing Copy Wage and Tax	2160.82				59880.98	
NC.State Filing Copy Wage and Tax			20 L	ocality name		
Wage and Tax	6155.06				Sara Plains	
Wage and Tax	NC.State		Filin	a	Copy	
Ctatament		Wage		•	/	
W-7 7111X					0040	
VV-2 2010	VV-2				2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	Copy 2 to be filed with employee's \$	State Incor	ne Tax	Return	OMB No. 1545-0008	

	Wages, tips, other comp. 49541.53	2	Feder	al income t	ax withheld 13570.29	
3	Social security wages 38794.84	4	Social	security to	ax withheld 2967.81	
5	Medicare wages and tips		Modic	are tax wit		
,	39844.61	ľ	weulc	are tax wit	1155.49	
_	Control number		Corp.		Employer use only	
907	74184	150			A	36
С	Employer's name, addres Sloan-Marks					
	6953 Michel	le Manor	r			
	New Brandiv		IL	554	178-0248	
b	Employer's FED ID numb	er a	Emplo	yee's SSA	number	
-	88-0131855	-		,	0	
7	Social security tips 38794.84	8	Alloca	ted tips	39844.61	
9	Verification Code	1	0 Depe	ndent care		
	0				283	
11	Nonqualified plans	1	2a See ii	structions	for box 12	
	191					
14	Other		2b		2876 426	
14	Ould		20 2c		713	
			2d		103	
		1:	3 Stat emp.	Ret. Plan	3rd party sick pay	
			×	x	0	
			ie			
e/f	Employees name, addres	5 ana 2n 66a				
e/f		lters				
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e/f	Rick Wa	lters Extensi		11101-	-7575	
e/f	Rick Wa	lters Extensi		11101-	-7575	
	Rick Wa 796 Carolyn New Jessica 0	lters Extensi	WI	11101-		
	Rick Wa 796 Carolyn New Jessica 0	lters Extensi view	WI			
15	Rick Wa 796 Carolyn New Jessica 0 State Employer NC 21-11-6	lters Extensiview s'state ID no 1	WI 6 State	wages, tij	os, etc. 26358.81	
15	Rick Wa 796 Carolyn New Jessica 0 State Employer	lters Extensiview s'state ID no 1	WI 6 State		os, etc. 26358.81	
15	Rick Wa 796 Carolyn New Jessica 0 State Employer 21-11-6 State income tax 2160.82	lters Extensiview s'state ID no 1 20	WI 6 State 8 Loca	wages, tij I wages, tij	os, etc. 26358.81 ps, etc.	
e/f 15 17	Rick Wa 796 Carolyn New Jessica 0 State Employer NC 21-11-6 State income tax	lters Extensiview s'state ID no 1 20	WI 6 State 8 Loca	wages, tij	os, etc. 26358.81 ps, etc.	
15	Rick We 796 Carolyn New Jessica 0 State Employee NC 21-11-6 State income tax 2160.82 Local income tax 6155.06	lters Extensiview s' state ID no 1	WI 6 State 8 Loca 20 Loca	wages, tij I wages, tij	os, etc. 26358.81 ps, etc. 59880.98	
15	Rick Wa 796 Carolyn New Jessica 0 State Employer NC 21-11-6 State income tax 2160.82	lters Extensiview s' state ID no 1	WI 6 State 8 Loca 7 Loca Filing	wages, tij I wages, tij	os, etc. 26358.81 ps, etc. 59880.98	
15	Rick We 796 Carolyn New Jessica 0 State Employee NC 21-11-6 State income tax 2160.82 Local income tax 6155.06	lters Extensiview s'state ID no 1 20 1	WI 6 State 8 Loca 20 Loca Filing and	wages, tig I wages, tig lity name	os, etc. 26358.81 ps, etc. 59880.98	