								_	
		Employe	e	Ref	erenc	e		Сору	
ı			Wage		and	Tax			
١,	V-2		Statemer	ıt				2018	
V	V-Z						4	2010	
Cop	y C for employ	ee's records	š.				OM	3 No. 1545-0008	
d	Control numl	ber	Dept.	Cor	p.			Employer use only	
629	96160		150				Α		36
_	F11		ess, and ZIP						
С			and Bal			Cono			
			Passage						
	South	Anton	ioland F	RI		05746-	-878	33	
	U								
				В	atch			#02021	
e/f	Employees i	name, addr	ess and ZIP	code					
ı	Grego	ry	Davis						
ı	9636 0	Cox She	oal						
	Andrev	wfurt 1	MN 81	64	9-93	96			
ı	0								
b	Employer's I		nber	а	Emple	oyee's SS		nber -68-8618	
	JL 3020						207	00 0010	
1	Wages, tips,		p.	2	Feder	al income			
	109385.8	57					197	61.55	
3	Social secur			4	Socia	l security			
	136881.0	07					104	71.4	
-				 					
5	Medicare wa 140635.6		os	6	Medic	are tax wi		8.43	
	140635.6	57					407	8.43	
7	Social secur			8	Alloca	ated tips			
	136881.0	07					140	635.67	
9	Verification (Code		10	Depe	ndent car	e ben	efits	
	0						114		
11	Nonqualifie			40.		nstruction		40	
11	Nonqualified 288	a pians		128	See i	nstruction	is for	DOX 12	
					L		469	4	
14	Other			12t					
				120			745 546		
						Ret. Plan		arty sick pay	
					×	0		0	
15	State	Employers 557-52-3	state ID no.	16	State	e wages, t		tc. 34.38	
	GA	557-52-	350				554	34.38	
17	State incon	ne tax		18	Loca	al wages, t			
	4216.19			1			101	287.89	
19	Local incor	ne tax		20	Loca	ality name			
	17040 10			1~~		,	700	ah Vana	

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	139618.8	Social Security Tax Withheld Box 4 of W-2	10471.4	GA.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	4216.19 17848.12
Fed. Income	19761.55	Medicare Tax	4078.43		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		SU/SD/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	GA.State Wages,	Jacob Keys	
	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 Pav	139618 82	1F+05	139618.8	139618 8	139618 8	
Plus GTL (C-Box 12)	4694	4694	4694	4694	4694	
Less 401(k) (D-Box 2) Less Other Café 125	767 19761.55	N/A 19761.55	N/A 19761.55	767 19761.55	N/A 19761.55	
Reported W-2 Wages	109385.87	109385.87	109385.87	109385.87	109385.87	

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

Gregory Davis 9636 Cox Shoal South Antonioland RI Social Security Number: 207-68-861
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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	Wages, tips, other comp. 109385.87	2 Federal income tax withheld 19761.55					
3	Social security wages	4 Social security tax withheld					
-	136881.07	10471.4					
5	Medicare wages and tips	6 Medicare tax withheld					
-	140635.67	4078.43					
d	Control number Dept.	Corp. Employer use only					
	96160 15						
С	Employer's name, address, and						
	Baxter, Cox and	Baker and Sons					
	251 Johnson Pass	age Ant 729					
		d RI 05746-8783					
	0						
b	Employer's FED ID number	a Employee's SSA number					
D	32-5626798	a Employee's SSA humber					
	32 3020,30	, and the second					
7	Social security tips	8 Allocated tips					
	136881.07	140635.67					
_							
9	Verification Code	10 Dependent care benefits 114					
	U	114					
11	Nonqualified plans	12a See instructions for box 12					
	288						
		L 4694					
14	Other	12b 767					
		12c 745 12d 546					
		12d 546 13 Statemp. Ret. Plan 3rd party sick pay					
		x 0 0					
e/f	Employees name, address and						
	Gregory Davi	•					
	Gregory Davi						
		•					
	9636 Cox Shoal						
	9636 Cox Shoal Andrewfurt MN						
	9636 Cox Shoal						
15	9636 Cox Shoal Andrewfurt MN	81649-9396					
15	9636 Cox Shoal Andrewfurt MN	81649-9396					
	9636 Cox Shoal Andrewfurt MN 0 State GA Employers' state ID 57-52-350	81649-9396 no. 16 State wages, tips, etc.					
15	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax	no. 16 State wages, tips, etc. 55434, 38 18 Local wages, tips, etc.					
15	9636 Cox Shoal Andrewfurt MN 0 State GA Employers' state ID 57-52-350	81649-9396 no. 16 State wages, tips, etc.					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax	no. 16 State wages, tips, etc. 55434, 38 18 Local wages, tips, etc.					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax 4216.19	no. 16 State wages, tips, etc. 55434, 38 18 Local wages, tips, etc. 101287, 89					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax 4216.19 Local income tax	no. 16 State wages, tips, etc. 55434.38 18 Local wages, tips, etc. 101287.89 20 Locality name					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax 4216.19 Local income tax	no. 16 State wages, tips, etc. 55434.38 18 Local wages, tips, etc. 101287.89 20 Locality name					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State income tax 4216.19 Local income tax 17848.12 Federal	81649-9396 no. 16 State wages, tips, etc. 55434.38 18 Local wages, tips, etc. 101287.89 20 Locality name Jacob Keys Filling Copy					
17	9636 Cox Shoal Andrewfurt MN 0 State Employers' state ID 57-52-350 State Income tax 4216.19 Local income tax 17848.12 Federal Wa	81649-9396 no. 16 State wages, tips, etc. 55434.38 18 Local wages, tips, etc. 101287.89 20 Locality name Jacob Keys Filling Copy ge and Tax					
17	9636 Cox Shoal Andrewfurt MN of United State Income tax 4216.19 Local income tax 17848.12 Federal Wa	81649-9396 no. 16 State wages, tips, etc. 55434.38 18 Local wages, tips, etc. 101287.89 20 Locality name Jacob Keys Filling Copy					

1	Wages, tips, oth 109385.8	2 Federal income tax withheld 19761.55								
3	Social security v	wages	4 Socia	4 Social security tax withheld						
136881.07				4 Social Security tax withheld 10471.4						
5	Medicare wages	and tips	6 Medic	are tax wi	thheld					
	140635.6				4078.43					
d	Control number	Dept.	Corp.		Employer use only					
_	6160	150	Cup.		A	36				
C .		e, address, and ZIP	code		^	30				
		c, Cox and E		nd Son	s					
	251 Jo	hnson Passa	ge Apt	729						
	South	Antonioland	RI	0574	6-8783					
	F	IB	I. F		Lacoust co					
b	Employer's FED 32-56267		a Emple	byee's 55/						
	32-56267	98			0					
7	Social security t	ins	8 Alloca	ted tips						
•	136881.0		1		140635.67					
9	Verification Cod	e	10 Depe	ndent care						
	0				114					
11	Nonqualified plans		12a See instructions for box 12							
	288		L		4694					
14	Other		12b		767					
	Other		12c		745					
			12d		546					
				Ret. Plan	3rd party sick pay					
			×	0	0					
	Gregor 9636 (e, address and ZIP of Ty Davis Cox Shoal ofurt MN		9396						
	0									
15	0 State	Employers' state ID n	o 16 State	wages, ti	ps. etc.					
15	State	Employers' state ID n	o 16 State	e wages, ti	ps, etc. 55434.38					
	State GA	57-52-350			55434.38					
15	State GA State income to	57-52-350	o 16 State		55434.38 ips, etc.					
	State GA	57-52-350			55434.38					
17	State GA State income to 4216.19	57-52-350 ax	18 Loca	ıl wages, t	55434.38 ips, etc.					
	State GA State income to	57-52-350 ax	18 Loca		55434.38 ips, etc.					
17	State GA State income tr 4216.19 Local income tr 17848.12	57-52-350 ax	18 Loca 20 Loca	ıl wages, t	55434.38 ips, etc. 101287.89					
17	State GA State income tr 4216.19 Local income tr 17848.12	ax GA.State	18 Loca 20 Loca Filing	ıl wages, t	55434.38 ips, etc. 101287.89					
17	State GA State income tr 4216.19 Local income tr 17848.12	57-52-350 ax	18 Loca 20 Loca Filing and	al wages, t	55434.38 ips, etc. 101287.89 Jacob Keys					
19 V	State GA State income transfer 4216.19 Local income transfer 17848.12	ax GA.State Wage Statem	18 Loca 20 Loca Filing and ent	al wages, to	55434.38 ips, etc. 101287.89					

1	Wages, tips, of 109385.			2	Federa	il income	tax with		
3				4 Social security tax withheld					
	136881.			L.			10471	. 4	
5	Medicare wage 140635.			6 1	Medica	are tax wi	thheid 4078.	43	
	Control number	г	Dept.	Corp.				Employer u	
	5160		150				Α		
С	Employer's na	r, Cox			r an	d Son	•		
		ohnson					_		
		Anton		-	-		6-87	83	
b	Employer's FE	D ID numbe	r	a E	Emplo	yee's SS.	A numb	er	
	32-5626				•		0		
7	Social security			8 /	Alloca	ted tips			
	136881.	07					14063	15.67	
9	Verification Co			10	Deper	ndent car		ts	
	()					114		
11	Nonqualified p	lans		12a See instructions for box 12					
					L		4694		
14	Other			12b			767		
				12c 12d			745 546		
					at emp.	Ret. Plan		ty sick pay	
					× '	0		0	
e/f	Employees nar	ne, address	and ZIP c	ode					
	Grego	ry	Davis						
	9636	Cox Sh	oal						
	Andre	wfurt 1	MIN 8	3164	19-9	396			
15	State	Employers	s' state ID no	16	State	wages, t	ips, etc.		
	GA	57-52-35	50				55434	1.38	
17	State income	tax		18	Local	wages, t	ips. etc		
	4216.19						10128		
19	Local income			20	Local	lity name		Keys	
				L			04001		
	C	ity or Lo	cal	Fil	ing		С	ору	
			Wage	aı	nd	Tax			
W	I-2		Stateme	ent			2	018	