

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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 583808	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Lopez-Daniel PLC 47076 Jonathan Mountain West Pamela DE 88415-0981 0		
Batch #02021		
e/f Employees name, address and ZIP code Lauren Vance 43133 Green Common Suite 032 Parkerstad KY 10880-4890 0		
b Employer's FED ID number 37-9520497	a Employee's SSA number 811-27-0825	
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 72441.52	6 Medicare tax withheld 2100.8	
7 Social security tips 102973.33	8 Allocated tips 72441.52	
9 Verification Code 0	10 Dependent care benefits 100	
11 Nonqualified plans 248	12a See instructions for box 12 L I 7454	
14 Other	12b I 689 12c I 919 12d I 568 13 Stat emp. Ret. Plan 3rd party sick pay x x 0	
15 State WV	Employers' state ID no. 017-17-399	16 State wages, tips, etc. 36315.6
17 State income tax 1653.98	18 Local wages, tips, etc. 85055.66	
19 Local income tax 13142.96	20 Locality name Darin Points	

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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	1653.98
Fed. Income Tax Withheld Box 2 of W-2	12716.67	Medicare Tax Withheld Box 6 of W-2	2100.8	Local Income Tax Box 19 of W-2	13142.96
SUN/SDI/FLI Box 14 of W-2					

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

	Wages, Tips, other Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	WV State Wages, Tips, Etc. Box 16 of W-2	Darin Points Local Wages, Tips, Etc. Box 18 of W-2
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)	689	N/A	N/A	689	N/A
Less Other Caf� 125	12716.67	12716.67	12716.67	12716.67	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.

Lauren Vance
43133 Green Common Suite 032
West Pamela DE 88415-0

Social Security Number: 811-27-0825
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

1 Wages, tips, other comp.	2 Federal income tax withheld
80683.32	12716.67
3 Social security wages 102973.33	4 Social security tax withheld 7877.46
5 Medicare wages and tips 72441.52	6 Medicare tax withheld 2100.8
d Control number 583808	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lopez-Daniel PLC 47076 Jonathan Mountain West Pamela DE 88415-0981 0	
b Employer's FED ID number 37-9520497	a Employee's SSA number 0
7 Social security tips 102973.33	8 Allocated tips 72441.52
9 Verification Code 0	10 Dependent care benefits 100
11 Nonqualified plans 248	12a See instructions for box 12 L I 7454
14 Other	12b I 689 12c I 919 12d I 568 13 Stat emp. Ret. Plan 3rd party sick pay x x 0
e/f Employees name, address and ZIP code Lauren Vance 43133 Green Common Suite 032 Parkerstad KY 10880-4890 0	
15 State WV	Employers' state ID no. 17-17-399
16 State wages, tips, etc. 36315.6	17 State income tax 1653.98
18 Local wages, tips, etc. 85055.66	19 Local income tax 13142.96
20 Locality name Darin Points	
Federal Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
80683.32	12716.67
3 Social security wages 102973.33	4 Social security tax withheld 7877.46
5 Medicare wages and tips 72441.52	6 Medicare tax withheld 2100.8
d Control number 583808	Dept. 150
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e/f Employees name, address and ZIP code Lauren Vance 43133 Green Common Suite 032 Parkerstad KY 10880-4890 0	
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16 State wages, tips, etc. 36315.6	17 State income tax 1653.98
18 Local wages, tips, etc. 85055.66	19 Local income tax 13142.96
20 Locality name Darin Points	
WV State Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp.	2 Federal income tax withheld
80683.32	12716.67
3 Social security wages 102973.33	4 Social security tax withheld 7877.46
5 Medicare wages and tips 72441.52	6 Medicare tax withheld 2100.8
d Control number 583808	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lopez-Daniel PLC 47076 Jonathan Mountain West Pamela DE 88415-0981 0	
b Employer's FED ID number 37-9520497	a Employee's SSA number 0
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e/f Employees name, address and ZIP code Lauren Vance 43133 Green Common Suite 032 Parkerstad KY 10880-4890 0	
15 State WV	Employers' state ID no. 17-17-399
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18 Local wages, tips, etc. 85055.66	19 Local income tax 13142.96
20 Locality name Darin Points	
City or Local Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	