

# 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<br>3257063  | Dept.<br>150  | Corp.<br>A Employer use only<br>36     |
| c Employer's name, address, and ZIP code<br>Cook, Vance and Jones PLC<br>071 Rachel Spring<br>Danielmouth CT 80303-0125<br>0 |   |  |
| Batch #02021   |   |  |
| e/f Employees name, address and ZIP code<br>Michael Schwartz<br>8291 Terri Squares Apt. 274<br>Garzaland RI 40103-0498<br>0  |   |  |
| b Employer's FED ID number<br>71-2321301   | a Employee's SSA number<br>308-21-0161  |  |
| 1 Wages, tips, other comp.<br>105531.53  | 2 Federal income tax withheld<br>18781.25   |  |
| 3 Social security wages<br>106725.06   | 4 Social security tax withheld<br>8164.47   |  |
| 5 Medicare wages and tips<br>95539.4   | 6 Medicare tax withheld<br>2770.64  |  |
| 7 Social security tips<br>106725.06  | 8 Allocated tips<br>95539.4   |  |
| 9 Verification Code<br>0   | 10 Dependent care benefits<br>188   |  |
| 11 Nonqualified plans<br>200   | 12a See instructions for box 12<br>I 1756   |  |
| 14 Other   | 12b I 597<br>12c I 994<br>12d I 350<br>13 Stat emp. Ret. Plan 3rd party sick pay<br>0 0 0 |  |
| 15 State<br>GA   | Employers' state ID no.<br>992-83-331   | 16 State wages, tips, etc.<br>51063.21 |
| 17 State income tax<br>2973.44   | 18 Local wages, tips, etc.<br>100596.95   |  |
| 19 Local income tax<br>18528.33  | 20 Locality name<br>Adam Cape   |  |

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## 1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

|                                       |          |   |         |                                   |          |
|---------------------------------------|----------|---|---------|-----------------------------------|----------|
| Gross Pay                             | 132477.3 | Social Security Tax Withheld Box 4 of W-2 | 8164.47 | GA State Income Tax Box 17 of W-2 | 2973.44  |
|                                       |          |   |         | Local Income Tax Box 19 of W-2    | 18528.33 |
| Fed. Income Tax Withheld Box 2 of W-2 | 18781.25 | Medicare Tax Withheld Box 6 of W-2        | 2770.64 | SU/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 | GA State Wages, Tips, Etc. Box 16 of W-2 | Adam Cape Local Wages, Tips, Etc. Box 18 of W-2 |
|-----------------------|--|---------------------------------|-----------------------------|--|---|
| Gross Pay             | 132477.25                                    | 1E+05                           | 132477.3                    | 132477.3                                 | 132477.3  |
| Plus GTL (C-Box 12)   | 1756   | 1756                            | 1756                        | 1756                                     | 1756  |
| Less 401(k) (D-Box 2) | 597  | N/A                             | N/A                         | 597                                      | N/A   |
| Less Other Caf  125   | 18781.25                                     | 18781.25                        | 18781.25                    | 18781.25                                 | 18781.25  |
| Reported W-2 Wages    | 105531.53                                    | 105531.53                       | 105531.53                   | 105531.53                                | 105531.53                                       |

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

Michael Schwartz  
8291 Terri Squares Apt. 274  
Danielmouth CT 80303

Social Security Number: 308-21-0161  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

| 1 Wages, tips, other comp.   | 2 Federal income tax withheld   |
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| 106725.06  | 8164.47   |
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| 95539.4  | 2770.64   |
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| b Employer's FED ID number<br>71-2321301   | a Employee's SSA number<br>0  |
| 7 Social security tips<br>106725.06  | 8 Allocated tips<br>95539.4   |
| 9 Verification Code<br>0   | 10 Dependent care benefits<br>188   |
| 11 Nonqualified plans<br>200   | 12a See instructions for box 12<br>I 1756   |
| 14 Other   | 12b I 597<br>12c I 994<br>12d I 350<br>13 Stat emp. Ret. Plan 3rd party sick pay<br>0 0 0 |
| e/f Employees name, address and ZIP code<br>Michael Schwartz<br>8291 Terri Squares Apt. 274<br>Garzaland RI 40103-0498<br>0  |   |
| 15 State<br>GA   | Employers' state ID no.<br>92-83-331  |
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Federal Filing Copy  
Wage and Tax Statement  
W-2 2018

Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008

GA State Filing Copy  
Wage and Tax Statement  
W-2 2018

Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008

City or Local Filing Copy  
Wage and Tax Statement  
W-2 2018

Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008