		Employe	е	Refe	renc	e	(Сору			
			Wage	а	nd	Tax					
10	V-2		Statemer	nt			2	018			
V	V-Z						_				
Сор	y C for employ						OMB	No. 1545-0	8000		
d	Control numl	ber	Dept. 150	Corp).		А	Employe	er use only	36	
574	14309		150				А			36	
С	Employer's	name, addr	ess, and ZIP	code							
	Smith	, Mitch	nell and	l Gi	bbs	LLC					
	48547	Sander	s Summi	it A	pt.	902					
	Seanch	nester	MN	415	05-	7616					
	0										
				Ba	tch		ŧ	02021			
e/f	Employees i	name, addr	ess and ZIP	code							
	Emily	Mi	iller								
	48317	Justin	n Drive								
		Robert	: MI 15	5836	-96	03					
	0										
b	Employer's	FED ID nun	nber	а	Emplo	oyee's SS	A num	ber			-
	15-82821	51					510-	40-7575			
1	Wages, tips,	other com	D.	2	Feder	al income	tax wi	thheld			-
	55321.03						9685				
3	Social secur	itv wages		4	Social	I security	tax wit	hheld			-
	56058.15						4288				
-				-							_
5	Medicare wa		os	6	Medic	are tax w	ithheld 1288				
	44410.23	,					1200	,			
7	Social secur			8	Alloca	ted tips					
	56058.15	•					4443	.6.23			
9	Verification (Code		10	Depe	ndent ca		fits			
	0						128				
11	Nonqualifie	plans		12a	See ii	nstructio	ns for b	ox 12			
	206						1 8086				
14	Other			12b			317				-
				12c			246				_
				12d 13 St	at emp	Ret. Plan	775 3rd pa	rty sick pay			-
					0	×		0			
15	State	Employers 295-91-5	state ID no.	16	State	wages,		c. i9.93			
			150				2125	93			
17	State incon	ne tax		18	Loca	ıl wages,					
	2364.62						3998	15.69			
19	Local incor			20	Loca	lity name					-
1	10251.65	i		1			Loga	n Cliff			

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	69295.16	Social Security Tax Withheld	4288.45	WY.State Income Tax Box 17 of W-2	2364.62
		Box 4 of W-2		Local Income Tax Box 19 of W-2	10251.65
				BOX 19 01 W-2	
Fed. Income	9685.68	Medicare Tax	1288.07		
Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		SUI/SDI/FLI Box 14 of W-2	

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

	Wages, Tips, other	Social Secur	Medicare	WY.State Wages,	Logan Cliff
	Compensation Box 1 of W-2	Wages Box 3 of W-2	Wages Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	69295.16	69295	69295.16	69295.16	69295.16
Plus GTL (C-Box 12)	8086	8086	8086	8086	8086
Less 401(k) (D-Box 2) Less Other Café 125	317 9685.68	N/A 9685.68	N/A 9685.68	317 9685.68	N/A 9685.68
Reported W-2 Wages	55321.03	55321.03	55321.03	55321.03	55321.03

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

Emily Miller	Social Security Number: Taxable Marital Status:	510-40-7575 MARRIED
DWITY	Exemptions/Allowances:	
48317 Justin Drive	FEDERAL: 4	
	STATE: 4	
Seanchester MN 41505	LOCAL:	

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1	Wages, tips, other comp. 55321.03	2 Federal income tax withheld 9685.68	1 Wages, tip: 5532	s, other comp. 1.03
3	Social security wages 56058.15	4 Social security tax withheld 4288.45	3 Social secu	
_		***		
5	Medicare wages and tips 44416.23	6 Medicare tax withheld 1288.07	5 Medicare w	ages and tips 6.23
d	Control number Dept.	Corp. Employer use only	d Control nur	nber
57	Employer's name, address, and ZIF	A 36	5744309	
С	Smith, Mitchell and			name, address, th, Mitche
	48547 Sanders Summ			47 Sander
	Seanchester MN	41505-7616		nchester 1
b	Employer's FED ID number 15-8282151	a Employee's SSA number		FED ID number 282151
7	Social security tips 56058.15	8 Allocated tips 44416.23	7 Social secu 5605	
9	Verification Code 0	10 Dependent care benefits 128	9 Verification	Code 0
11	Nonqualified plans 206	12a See instructions for box 12	11 Nonqualifi 206	ed plans
14	Other	12b 317	14 Other	
		12c 246		
		12d 775		
		13 Stat emp. Ret. Plan 3rd party sick pay 0		
e/f	Employees name, address and ZIP		e/f Employees	name, address
	Emily Miller		Emi	lv Mi
	48317 Justin Drive			17 Justin
	North Robert MI 1	5836-9603		th Robert
15	State Employers' state ID no. WY 95-91-596	16 State wages, tips, etc. 27259.93	15 State WY	Employers' : 95-91-596
17	State income tax 2364 . 62	18 Local wages, tips, etc. 39985.69	17 State inco 2364	
19	Local income tax 10251.65	20 Locality name Logan Cliff	19 Local inco 1025	ome tax 1 . 65
	Federal	Filing Copy		WY.State
	Wage	and Tax		
	V a Stateme	ent 2040	W-2	5
۷	V-2	""	VV-Z	

55321.03	9	685.68
3 Social security wages	4 Social security tax	withheld
56058.15		288.45
5 Medicare wages and tips	6 Medicare tax withh	neld
44416.23	1	288.07
d Control number Dept.	Corp.	Employer use only
5744309 150	A	36
c Employer's name, address, and ZIP	ode	
Smith, Mitchell a	nd Gibbs LLC	
48547 Sanders Sum	nit Apt. 902	
Seanchester MN	41505-7616	
Sealichester MN	41303-7010	
0		
b Employer's FED ID number	a Employee's SSA n	umber
15-8282151	0	
7 Social security tips	8 Allocated tips	
56058.15	4	4416.23
9 Verification Code	10 Dependent care b	enefits
0		28
·		
11 Nonqualified plans	12a See instructions for	or box 12
206		
14 Other	12b 8	086
14 Other	120 3	
	12d 7	
		rd party sick pay
	0 x	0
e/f Employees name, address and ZIP c	ode	
Emily Miller		
48317 Justin Driv	•	
North Robert MI	15836-9603	
0		
<u> </u>		
	16 State wages, tips	
WY 95-91-596	2	7259.93
17 State income tax	40	-4-
17 State income tax 2364.62	18 Local wages, tips	s, etc. 9985 . 69
2304.02	,	3363.03
19 Local income tax	20 Locality name	
10251.65	L	ogan Cliff
	L	
WY.State	Filing	Сору
Wage	and Tax	
Ctotom		0040
W-2		2018
l		
Copy 2 to be filed with employee's State Inco	me Tax Return C	MB No. 1545-0008

2 Federal income tax withheld

3 Social security waves 4 Social security tax withheld 55058.15 1
Medicare wages and tips
A4416.23 128.07 Employer use only 150 A Employer use only 36 Employer's SA number 15-8282151 A 1505-7616
150
Employer's name, address, and ZIP code Smith Mitchell and Gibbs LLC
Smith, Mitchell and Gibbs LLC
A8547 Sanders Summit Apt. 902 Seanchester MN
Seanchester MN
b Employer's FED ID number
Description
15-8282151 0 0 15-8282151 0 7 Social security tips 8 Allocated tips 44416.23 9 Verification Code 10 Dependent care benefits 128 12
7 Social security tips 8 Allocated tips 44416.23 9 Verification Code 10 Dependent care benefits 0 128 11 Nonqualified plans 12a See instructions for box 12 206 100
Se058.15 44416.23 9 Verification Code 10 Dependent care benefits 128 11 Nonqualified plans 12a See instructions for box 12 12 See instructions for box 12 13 See instructions for box 12 14 Other 12b 120 15 12 126 16 127 17 13 See emp Ret. Plan 3rd party sick pay 15 See emp Ret. Plan 3rd party sick pay 16 See See See See See See See 17 See See See See See See See See See 18 See See
Se058.15 44416.23 9 Verification Code 10 Dependent care benefits 128 11 Nonqualified plans 12a See instructions for box 12 12 See instructions for box 12 13 See instructions for box 12 14 Other 12b 120 15 12 126 16 127 17 13 See emp Ret. Plan 3rd party sick pay 15 See emp Ret. Plan 3rd party sick pay 16 See See See See See See See 17 See See See See See See See See See 18 See See
9 Verification Code 0 10 Dependent care benefits 128 11 Nonqualified plans 206 18886 14 Other 12b 1317 12c 12d 12d 12c 12d
128 11 Nonqualified plans 12a See instructions for box 12 206 8086
11 Nonqualified plans 12a See instructions for box 12 206 1 8086 14 Other 12b 1 317 12c 1 246 12d 1 775 13 Sue emp. Ret. Plan 3rd perty sick pay eff Employees name, address and ZIP code Emily Miller 48317 Justin Drive North Robert MI 15836-9603 0
12b 1317 12c 246 12d 175
12b 1317 12c 246 12d 175
12b 1317 12c 1246 12c 1246 12d 175
12c 246 175 1846 175 1846 175 1846 175 1846 175 1846
ef Employees name, address and ZIP code Emily Miller 48317 Justin Drive North Robert MI 15836-9603
eff Employees name, address and ZIP code Emily Miller 48317 Justin Drive North Robert MI 15836-9603
eff Employees name, address and ZIP code Emily Miller 48317 Justin Drive North Robert MI 15836-9603
Emily Miller 48317 Justin Drive North Robert MI 15836-9603
48317 Justin Drive North Robert MI 15836-9603
48317 Justin Drive North Robert MI 15836-9603
North Robert MI 15836-9603
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15 State Employers' state ID no 16 State wages, tips, etc.
WY 95-91-596 27259.93
17 State income tax 18 Local wages, tips, etc. 39985.69
2304.02 39985.69
19 Local income tax 20 Locality name
10251.65 Logan Cliff
City or Local Filing Copy
Wage and Tax
Ctatament
W-2 Statement 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008