

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 3363670	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Craig-Wilson LLC 1815 Kristin Passage West Paul CO 52485-3979 0					
Batch #02021					
e/f Employees name, address and ZIP code Brandy Flores 1603 Rios Trail Apt. 717 Arthurhaven NY 52585-4684 0					
b Employer's FED ID number 21-4124344	a Employee's SSA number 117-43-3341				
1 Wages, tips, other comp. 119614.95	2 Federal income tax withheld 28328.63				
3 Social security wages 84066.21	4 Social security tax withheld 6431.07				
5 Medicare wages and tips 92953.12	6 Medicare tax withheld 2695.64				
7 Social security tips 84066.21	8 Allocated tips 92953.12				
9 Verification Code 0	10 Dependent care benefits 125				
11 Nonqualified plans 181	12a See instructions for box 12 1 9829				
14 Other	12b 690 12c 108 12d 608 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State WA	Employers' state ID no. 235-14-663	16 State wages, tips, etc. 60577.68			
17 State income tax 4785.99	18 Local wages, tips, etc. 145730.68				
19 Local income tax 22119.61	20 Locality name Kenneth Lake				

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

Gross Pay	154374.7	Social Security Tax Withheld Box 4 of W-2	6431.07	WA State Income Tax Box 17 of W-2	4785.99
				Local Income Tax Box 19 of W-2	22119.61
Fed. Income Tax Withheld Box 2 of W-2	28328.63	Medicare Tax Withheld Box 6 of W-2	2695.64	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 Compensation Box 1 of W-2	Social Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	WA State Wages, Tips, Etc. Box 16 of W-2	Kenneth Lake Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	154374.65	2E+05	154374.7	154374.7	154374.7
Plus GTL (C-Box 12)	9829	9829	9829	9829	9829
Less 401(k) (D-Box 2)	690	N/A	N/A	690	N/A
Less Other Caf6 125	28328.63	28328.63	28328.63	28328.63	28328.63
Reported W-2 Wages	119614.95	119614.95	119614.95	119614.95	119614.95

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

Brandy Flores
1603 Rios Trail Apt. 717
West Paul CO 52485-39

Social Security Number: 117-43-3341
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

Federal		Filing		Copy	
Wage and Tax Statement		2018			
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 119614.95					
2 Federal income tax withheld 28328.63					
3 Social security wages 84066.21					
4 Social security tax withheld 6431.07					
5 Medicare wages and tips 92953.12					
6 Medicare tax withheld 2695.64					
d Control number 3363670	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Craig-Wilson LLC 1815 Kristin Passage West Paul CO 52485-3979 0					
b Employer's FED ID number 21-4124344	a Employee's SSA number 0				
7 Social security tips 84066.21	8 Allocated tips 92953.12				
9 Verification Code 0	10 Dependent care benefits 125				
11 Nonqualified plans 181	12a See instructions for box 12 1 9829				
14 Other	12b 690 12c 108 12d 608 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State WA	Employers' state ID no. 35-14-663	16 State wages, tips, etc. 60577.68			
17 State income tax 4785.99	18 Local wages, tips, etc. 145730.68				
19 Local income tax 22119.61	20 Locality name Kenneth Lake				
W-2					

WA State		Filing		Copy	
Wage and Tax Statement		2018			
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 119614.95					
2 Federal income tax withheld 28328.63					
3 Social security wages 84066.21					
4 Social security tax withheld 6431.07					
5 Medicare wages and tips 92953.12					
6 Medicare tax withheld 2695.64					
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15 State WA	Employers' state ID no. 35-14-663	16 State wages, tips, etc. 60577.68			
17 State income tax 4785.99	18 Local wages, tips, etc. 145730.68				
19 Local income tax 22119.61	20 Locality name Kenneth Lake				
W-2					

City or Local		Filing		Copy	
Wage and Tax Statement		2018			
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 119614.95					
2 Federal income tax withheld 28328.63					
3 Social security wages 84066.21					
4 Social security tax withheld 6431.07					
5 Medicare wages and tips 92953.12					
6 Medicare tax withheld 2695.64					
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19 Local income tax 22119.61	20 Locality name Kenneth Lake				
W-2					