Reference Employee Сору Wage and Statement W-2 2018 OMB No. 1545-0008 Employer use only apt. 150 Employer's name, address, and ZIP code Davis PLC Ltd 4072 Hart Cove Suite 439 East Aaron NY 36912-4324 #02021 Batch Employees name, address and ZIP code Lisa Baker 0308 Laura Green Vickiemouth PA 92336-0268 Employee's SSA number 292-93-3365 Wages, tips, other comp. 84345.22 Social security tips 70931.34 Verification Code ent care benefits 138 s for box 12 Other Employers' state ID n 531-40-852 44234.11 Local wages, tips, etc. 108091.1 Hebert View

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	110532.5	Social Security Tax Withheld Box 4 of W-2	5426.25	MD.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	5244.97 13985.18
Fed. Income	20761.01	Medicare Tax	2732.8		
Tax Withheld Box 2 of W-2			Withheld Box 6 of W-2		

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

	Wages, Tips, other	Social Secu	ur Medicare	MD.State Wages,	Hebert View
	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 Pay	110532.48	1E+05	110532.5	110532.5	110532.5
Plus GTL (C-Box 12)	4669	4669	4669	4669	4669
Less 401(k) (D-Box 2) Less Other Café 125	127 20761.01	N/A 20761.01	N/A 20761.01	127 20761.01	N/A 20761.01
Reported W-2 Wages	84345.22	84345.22	84345.22	84345.22	84345.22

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

Social Security Number: Taxable Marital Status: Lisa Baker 0308 Laura Green East Aaron NY 36912-4324

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1	Wages, tips, other comp. 84345.22	2 Federal income tax withheld 20761.01							
3	Social security wages	4 Social security tax withheld							
	70931.34			5426.25					
5	Medicare wages and tips		6 Medic	are tax wi	thheld				
	94234.33				2732.8				
d	Control number Dep	ot.	Corp. Employer use only						
351	17395	150			A	36			
С	Employer's name, address,	and ZIP	code						
	Davis PLC Ltd								
	4072 Hart Cove	. C., i +	- 130						
	East Aaron NY	36912	-4324						
	0								
_									
b	Employer's FED ID number 22-0094093		a Emple	yee's SS					
	22-0094093				0				
7	Social security tips		8 Alloca	ted tips					
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9	Verification Code		10 Depe	ndent care					
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11	Nonqualified plans		12a Caa :		a far hay 12				
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e/t	Employees name, address	and ZIP o	ode						
	Lisa Baker								
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15	State Employers' stat	te ID no.	16 State	wages, ti					
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17	State income tax		18 Loca	l vaner t	ins etc				
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1	Wages, tips, oth 84345.22		2 Federal income tax withheld 20761.01								
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5	Medicare wages		6 Medic	are tax wit	hheld						
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		PLC Lt									
		Hart Co		ite 439	9						
	W 1	Aaron N	nr 260:	10 420							
		aron N	11 309.	12-4324							
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e/f	Employees nam	e, address	and ZIP or	ode							
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15	State MD	31-40-85		16 State	wages, ti	ps, etc. 44234.11					
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-	V-2 y 2 to be filed with										

1	Wages, tips, other	r comp	2 Fo	deral inc	ome t	av with	hold		
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3	Social security wages			4 Social security tax withheld					
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d	Control number	Dept.	Corp.				Employer use on	v	
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С	Employer's name	, address, and ZIP c	ode	•					
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	4072 H	art Cove Sui	ite 4	139					
		aron NY 3691							
	East A	aton Ni 3091	12-43	24					
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b	Employer's FED	ID number	a Er	nplovee's	s SSA	numb	er		
-	22-009409		,		0				
7	Social security tip	os	8 All	located ti					
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e/f	Employees name	, address and ZIP co	ode						
	Lisa B	aker							
	0308 L	aura Green							
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	VICKIE	MOUCH PA 92	2330-	0200					
	U								
15	State	Employers' state ID no	16 S	tate wag	jes, tip	s, etc.			
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17	State income ta: 5244.97	18 Local wages, tips, etc. 108091.1							
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