	[Employe	e f	Refe	erenc	е	(Сору		
ı			Wage	á	and	Tax				
١,	V-2		Statemen	t			2	018		
V	V-Z									
	y C for employ						OMB	No. 1545-00		
	Control numl	ber	Dept. 150	Con	D.		Α	Employer	use only	36
890	11207		150				^			30
С	Employer's I	name, addr	ess, and ZIP	code						
	Pena 1	Ltd Inc	2							
	2505 Franklin Lodge Phillipchester MI		A	pt.	389					
				7	4649-	5548				
	0									
				Ва	itch		#	ŧ02021		
e/f	Employees i	name, addr	ess and ZIP of	ode						
	Erica		est							
	383 RI	nodes 1	Inlet Su	ite	59	4				
		port	SD 60	817	7-68	43				
	0									
b	Employer's I		nber	а	Emple	oyee's SS				
	98-80414	168					692-	-56-8718		
1	Wages, tips,	other com	D.	2	Feder	al income	tax wi	ithheld		
	243599.5						2819	99.8		
3	Social secur	ity wages		4	Socia	I security	tax wit	thheld		
	191285.6			1				33.35		
5	Medicare wa 236512.7		os	6	Medic	are tax w				
ı	236512.7	4					6858	3.87		
7	Social secur			8	Alloca	ited tips				
	191285.6	52					2365	512.74		
9	Verification (Code		10	Depe	ndent car	e bene	fits		
	0						139			
11	Nonqualifie	plans		12a	See i	nstruction	s for b	ox 12		
	197									
14	Other			12b	Q		7606 874	5		
				12c			520			
				12d			938	and the same		
				13 S	tat emp.	Ret. Plan 0	3rd pa	rty sick pay		
15	State		state ID no.	16	State	wages, t		c.		
	VA	199-04-9	98				1101	132.11		
17	State incon	ne tax		18	Loca	l wages,				
	8074.51						2472	230.28		
19	Local incor	ne tax		20	Loca	lity name				
1	35925.44		1				ah Island			

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		Social Security Tax Withheld Box 4 of W-2		VA.State Income Tax Box 17 of W-2 Local Income Tax Box 19 of W-2	8074.51 35925.44
F	ed. Income	28199.8	Medicare Tax	6858.87		
	Tax Withheld Box 2 of W-2		Withheld Box 6 of W-2		SU/SD/FLI Box 14 of W-2	

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

	Wages, Tips, other	Social Secu	r Medicare	VA.State Wages,	Hannah Island
	Compensation Box 1 of W-2	Wages Box 3 of W-2	Wages 2 Box 5 of W-2	Tips, Etc. Box 16 of W-2	Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	286432.68	3E+05	286432.7	286432.7	286432.7
Plus GTL (C-Box 12)	7606	7606	7606	7606	7606
Less 401(k) (D-Box 2) Less Other Café 125	874 28199.8	N/A 28199.8	N/A 28199.8	874 28199.8	N/A 28199.8
Reported W-2 Wages	243599.53	243599.53	243599.53	243599.53	243599.53

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:	692-56-8
Erica Best	Taxable Marital Status:	MARRIE
	Exemptions/Allowances:	
383 Rhodes Inlet Suite 594	FEDERAL: 4	
***************************************	STATE: 4	
Phillipchester MI	LOCAL:	

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	Wages, tips, other comp. 243599.53		2 Federal income tax withheld 28199.8				
3	Social security wages		4 Social security tax withheld				
•	191285.62		4 Social Security tax withheld 14633.35				
5	Medicare wages and ti	ne	6 Medicare tax withheld				
•	236512.74	,,,	o inicaio	uic tux III	6858.87		
d	Control number	Dept.	Corp.		Employer use or	als:	
	1207	150	Cuip.		A Limpioyer use or	"y 36	
С	Employer's name, add		code				
	Pena Ltd In						
	2505 Frankl	_	_				
	Phillipches	ter MI	7	4649-5	5548		
	0						
_							
b	Employer's FED ID nu 98-8041468	nber	a Emplo	yee's SS	A number		
	98-8041468				0		
7	Social security tips		8 Alloca	ted tips			
	191285.62				236512.74		
9	Verification Code		10 Depe	ndent car			
	0		1		139		
11	Nonqualified plans		12a See ir	struction	s for box 12		
	197		TEG OCC MONIGOROUS FOR DOX 12				
			Q		7606		
14	Other	-	12b		874		
			12c		520		
			12d	D. I. Di	938 3rd party sick pay		
			13 Stat emp. 0	Ret. Plan 0	3rd party sick pay		
	Erica B 383 Rhodes Lawsonport		ite 59 817-68				
15	383 Rhodes Lawsonport	Inlet Su	817-68		ips, etc.		
15	383 Rhodes Lawsonport	SD 60	817-68	43	ips, etc. 110132.11		
	383 Rhodes Lawsonport 0 State Employer 99-04-9	SD 60	817-68 16 State	43 wages, t	110132.11		
	383 Rhodes Lawsonport 0 State Employer VA 99-04-9	SD 60	817-68 16 State	43	110132.11 ips, etc.		
15	383 Rhodes Lawsonport 0 State Employer 99-04-9	SD 60	817-68 16 State	43 wages, t	110132.11		
15 17	383 Rhodes Lawsonport 0 State Employer VA 99-04-9	SD 60	817-68 16 State 18 Loca	43 wages, t	110132.11 ips, etc.		
17	383 Rhodes Lawsonport 0 State Employer VA 99-04-9 State income tax 8074.51 Local income tax	Inlet Su SD 60 s'state ID no.	16 State 18 Loca 20 Loca	43 wages, t	110132.11 ips, etc. 247230.28 Hannah Island		
17	383 Rhodes Lawsonport 0 State PVA 99-04-9 State income tax 8074.51 Local income tax 35925.44	Inlet Su SD 60 s'state ID no.	817-68 16 State 18 Loca	43 wages, t	110132.11 ips, etc. 247230.28		
17	383 Rhodes Lawsonport 0 State PVA 99-04-9 State income tax 8074.51 Local income tax 35925.44	Inlet Su SD 60 s'state ID no.	16 State 18 Loca 20 Loca Filing and	43 wages, t I wages, t	110132.11 ips, etc. 247230.28 Hannah Island		
17 19	383 Rhodes Lawsonport 0 State PVA 99-04-9 State income tax 8074.51 Local income tax 35925.44	Inlet Su SD 60 s' state ID no. 98	817-68 16 State 18 Loca 20 Loca Filing and	wages, to wages,	110132.11 ips, etc. 247230.28 Hannah Island Copy		

1	Wages, tips, other comp. 243599.53		2 Feder	al income	tax withheld 28199.8			
3	Social security wages		4 Social	security t	ax withheld			
-	191285.62		. 50010		14633.35			
5	Medicare wages and tips		6 Medic	are tay wit	hheld			
•	236512.74		o inicaio	uic tux wii	6858.87			
_		-	_					
	Control number		Corp.		Employer use only			
	1207	150			A	36		
С	Employer's name, address	, and ZIP c	ode					
	Pena Ltd Inc							
	2505 Franklin Lodge Apt. 389							
	Phillipchest	er M	MI.	74649	-5548			
	0							
b	Employer's FED ID numbe	r	a Emplo	yee's SSA	number			
	98-8041468				0			
7	Social security tips		8 Alloca	ted tips				
	191285.62				236512.74			
9	Verification Code		10 Depe	ndont care	honofite			
	0		то Бере	ilueiit care	139			
	ů				233			
11	Nonqualified plans		12a See instructions for box 12					
	197							
			Q 7606					
14	Other		12b		874			
			12c		520			
			12d		938			
					3rd party sick pay			
			0	0	×			
e/f	Employees name, address	and ZIP co	ode					
	Erica Be	est						
	383 Rhodes 1	Inlet S	Suite 5	94				
	383 Rhodes							
	Lawsonport		Suite 5 50817-6					
15	Lawsonport 0	SD 6	50817-6	843	ne etc			
15	Lawsonport 0 State Employers	SD 6	50817-6	843				
15	Lawsonport 0	SD 6	50817-6	843	ps, etc. 110132 .11			
15	Lawsonport 0 State Employers	SD 6	50817-6	5843 wages, ti	110132.11			
	Lawsonport 0 State Employers VA 99-04-95	SD 6	50817-6	5843 wages, ti	110132.11			
17	Lawsonport 0 State Employers 99-04-95 State income tax 8074.51	SD 6	16 State	5843 wages, ti	110132.11 ps, etc.			
	Lawsonport 0 State Employers VA 99-04-95 State income tax	SD 6	50817-6	5843 wages, ti	110132.11 ps, etc. 247230.28			
17	Lawsonport 0 State Employers 99-04-95 State income tax 8074.51	SD 6	16 State	5843 wages, ti	110132.11 ps, etc.			
17	Lawsonport	SD 6	16 State 18 Loca 20 Loca	5843 wages, ti	110132.11 ps, etc. 247230.28			
17	Lawsonport	SD 6	16 State	5843 wages, ti	110132.11 ps, etc. 247230.28			
17	Lawsonport	SD 6	16 State 18 Loca 20 Loca Filing	wages, ti wages, ti	110132.11 ps, etc. 247230.28 Hannah Island			
17	Lawsonport O State VA Employers 99-04-95 State income tax 8074.51 Local income tax 35925.44 VA. State	SD 6	16 State 18 Loca 20 Loca Filing and	5843 wages, ti	110132.11 ps, etc. 247230.28 Hannah Island			
17	Lawsonport O State VA Employers 99-04-95 State income tax 8074.51 Local income tax 35925.44 VA. State	SD 6	16 State 18 Loca 20 Loca Filing and	wages, ti wages, ti	ps, etc. 247230.28 Hannah Island			
17 19	Lawsonport 0 State VA Employers 99-04-95 State income tax 8074.51 Local income tax 35925.44 VA. State	SD 6	16 State 18 Loca 20 Loca Filling and	5843 e wages, ti il wages, ti ility name	DS, etc. 247230.28 Hannah Island Copy			

1	Wages, tips, other comp. 243599.53	2 Federal income tax withheld 28199.8					
3	Social security wages	4 Social security tax withheld					
	191285.62	14633.35					
5	Medicare wages and tips 236512.74	6 Medicare tax withheld 6858.87					
	Control number Dept.	Corp. Employer use only					
	1207 150	A 36					
С	Employer's name, address, and ZIP of	code					
	Pena Ltd Inc						
	2505 Franklin Lod						
		MI 74649-5548					
	0						
b	Employer's FED ID number	a Employee's SSA number					
	98-8041468	0					
7	Social security tips	8 Allocated tips					
	191285.62	236512.74					
9	Verification Code	10 Dependent care benefits					
	0	139					
11	Nonqualified plans	12a See instructions for box 12					
	197						
14	0.1	Q 7606					
14	Other						
		12d 938 13 Stat emp. Ret. Plan 3rd party sick pay					
		0 0 x					
e/f	Employees name, address and ZIP c						
	Erica Best						
	383 Rhodes Inlet	Suite E94					
	Lawsonport SD	60817-6843					
	0						
15	State Employers' state ID no	16 State wages, tips, etc.					
15	VA 99-04-998	16 State wages, tips, etc. 110132.11					
17	State income tax	18 Local wages, tips, etc.					
	8074.51	247230.28					
19	Local income tax	20 Locality name					
	35925.44	Hannah Island					
\vdash	City or Local	Filing Copy					
	Wage						
1	01-1						
W	I-2 Statement	^{ent} 2018					
Cop	y 2 to be filed with employee's City or Lo	cal Income Tax Return OMB No. 1545-0008					