| | | Employe | e l | Ref | erenc | е | | Сору | |
|-----|-------------------------|------------|--------------|------|--------|------------|--------------|-------------------|----|
| | | | Wage | | and | Tax | | | |
| ۱۸ | V-2 | | Statemen | t | | | | 2018 | |
| V | V-Z | | | | | | | | |
| Сор | y C for employ | | 3. | | | | OME | 3 No. 1545-0008 | |
| d | Control numl | ber | Dept. 150 | Cor | p. | | Α | Employer use only | 36 |
| 639 | 13971 | | 150 | | | | А | | 36 |
| С | Employer's | name, addı | ess, and ZIP | code | • | | | | |
| | Fox-Mi | tchel | l and Sc | ns | | | | | |
| | 15354 | Antho | ny Green | S | uite | 080 | | | |
| | Port N | 4arkla: | nd V | A | 1684 | 2-770 | 8 | | |
| ı | 0 | | | | | | | | |
| ì | | | | | | | | | |
| ì | | | | R | atch | | 1 | #02021 | |
| | | | | | | | | | |
| e/f | Employees i | name, addr | ess and ZIP | ode | | | | | |
| ì | | | | | | | | | |
| | | y Her | | | | | | | |
| ì | 128 Gt | ıtierr | ez Grove | A) | pt. | 537 | | | |
| ì | | Daryl | view | N | V | 493 | 06-7 | 924 | |
| | 0 | | | | | | | | |
| b | Employer's | | nber | a | Emple | oyee's SS | | | |
| ì | 46-82853 | 869 | | | | | 429 | -20-2098 | |
| 1 | Wages, tips, | other com | p. | 2 | Feder | al income | tax w | ithheld | |
| | 181356.1 | | | | | | 213 | 91.73 | |
| 3 | Social secur | ity wages | | 4 | Socia | I security | tax wi | thheld | |
| - | 207963.3 | | | | | | | 09.2 | |
| | | | | | | | | | |
| 5 | Medicare wa 214487.1 | | os | 6 | Medic | are tax w | | | |
| ı | 214487.1 | .4 | | | | | 622 | 0.13 | |
| 7 | Social secur | | | 8 | Alloca | ited tips | | | |
| ı | 207963.3 | 37 | | | | | 214 | 487.14 | |
| 9 | Verification (| Code | | 10 | Depe | ndent car | | efits | |
| ı | 0 | | | | | | 182 | | |
| 11 | Nonqualifie | d plans | | 12a | See i | nstruction | ns for b | oox 12 | |
| | 245 | | | | | | | _ | |
| 14 | Other | | | 12t | FF | | 669 858 | ь | |
| | | | | 120 | | | 233 | | |
| ı | | | | 120 | | Ret. Plan | 404 | arty sick pay | |
| | | | | 13 8 | x emp. | 0 | ara pa | arry sick pay | |
| 15 | State | | state ID no. | 16 | State | wages, | | | |
| ı | ID | 675-34-3 | 344 | | | | 839 | 48.23 | |
| 17 | State incon | ne tax | | 18 | Loca | l wages, | | | |
| | 10233.7 | | | | | | 187 | 053.92 | |
| 19 | Local incor | ne tax | | 20 | Loca | lity name | , | | |
| | 35872.36 | 5 | | | | | Eva | ns Rest | |

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 | 218657 | Social Security Tax Withheld | 15909.2 | ID.State Income Tax Box 17 of W-2 | 10233.7 |
|---------------|----------|------------------------------|---------|--------------------------------------|----------|
| | | Box 4 of W-2 | | Local Income Tax | 35872.36 |
| | | | | Box 19 of W-2 | |
| Fed. Income | 21391.73 | Medicare Tax | 6220.13 | | |
| Tax Withheld | | Withheld | | SU/SDI/FLI | |
| Box 2 of W-2 | | Box 6 of W-2 | | Box 14 of W-2 | |
| | | | | | |

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

| | Wages, Tips, other | Social Secu | ır Medicare | ID.State Wages, | Evans Rest |
|--|------------------------------|----------------------|-------------------------|-----------------------------|--|
| | 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 | 218657.03 | 2E+05 | 218657 | 218657 | 218657 |
| Plus GTL (C-Box 12) | 6696 | 6696 | 6696 | 6696 | 6696 |
| Less 401(k) (D-Box 2) Less Other Café 125 | 858 21391.73 | N/A 21391.73 | N/A 21391.73 | 858 21391.73 | N/A 21391.73 |
| Reported W-2 Wages | 181356.1 | 181356.1 | 181356.1 | 181356.1 | 181356.1 |

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

Wages, tips, other comp. 181356.1

© 2018 ADP, LLC

| | Wages, tips, other comp. 181356.1 | 2 Federal income tax withheld 21391.73 | Wages, tips, other comp. 181356.1 |
|-----------------|---|--|---|
| 3 | Social security wages 207963.37 | 4 Social security tax withheld 15909.2 | 3 Social security wages 207963.37 |
| 5 | Medicare wages and tips 214487.14 | 6 Medicare tax withheld 6220 . 13 | 5 Medicare wages and tips 214487.14 |
| d | Control number Dept. | Corp. Employer use only | d Control number |
| | 93971 150 | A 36 | 6393971 |
| С | Employer's name, address, and ZII | | c Employer's name, address, |
| | Fox-Mitchell and S | ons | Fox-Mitchell |
| | 15354 Anthony Gree | n Suite 080 | 15354 Anthony |
| | Port Markland | VA 16842-7708 | Port Markland |
| b | Employer's FED ID number 46-8285369 | a Employee's SSA number 0 | b Employer's FED ID number 46-8285369 |
| 7 | Social security tips 207963.37 | 8 Allocated tips 214487.14 | 7 Social security tips 207963.37 |
| 9 | Verification Code 0 | 10 Dependent care benefits 182 | 9 Verification Code 0 |
| 11 | Nonqualified plans 245 | 12a See instructions for box 12 FF 6696 | 11 Nonqualified plans 245 |
| 14 | Other | 12b 858 | 14 Other |
| | | 12c 233 | 1 |
| | | 12d 404 | |
| | | 13 Stat emp. Ret. Plan 3rd party sick pay | |
| | | | |
| e/f | Employees name, address and ZIP | x 0 x | e/f Employees name, address a |
| e/f | Employees name, address and ZIP Jeffrey Herrera | | |
| e/f | Jeffrey Herrera | code | Jeffrey Herre |
| e/f | Jeffrey Herrera 128 Gutierrez Grov | code e Apt. 537 | Jeffrey Herre |
| e/f | Jeffrey Herrera | code | Jeffrey Herre |
| | Jeffrey Herrera 128 Gutierrez Grov North Darylview | code e Apt. 537 NV 49306-7924 | Jeffrey Herre 128 Gutierres North Darylvi 0 15 State Employers's |
| 15 | Jeffrey Herrera 128 Gutierrez Grov North Darylview 0 State Employers' state ID no. | code e Apt. 537 NV 49306-7924 16 State wages, tips, etc. | Jeffrey Herre 128 Gutierres North Darylvi 0 15 State Employers's |
| e/f 15 17 | Jeffrey Herrera 128 Gutierrez Grov North Darylview 0 State Employers' state ID no. ID 75-34-344 State income tax | code a Apt. 537 NV 49306-7924 16 State wages, tips, etc. 83948.23 18 Local wages, tips, etc. | Jeffrey Herre 128 Gutierrer North Darylvi 0 15 State Employer's 17 State income tax |
| 15 | Jeffrey Herrera 128 Gutierrez Grov North Darylview 0 State Employers' state ID no. 175-34-344 State income tax 10233.7 Local income tax | code Apt. 537 NV 49306-7924 16 State wages, tips, etc. 83948.23 18 Local wages, tips, etc. 187053.92 20 Locality name | Jeffrey Herre 128 Gutierrer North Darylv: 0 15 State Employers' 175-34-344 17 State income tax 10233.7 |

| | 181356.1 | | | | 21391.73 | |
|----------------|--|---|----------------------------------|--|--|----|
| 3 | | | 4 So | -1-1 | | |
| • | Social security wages 207963.37 | | 4 50 | cial security | 15909.2 | |
| 5 | | | 6 Me | dicare tax wi | | |
| • | 214487.14 | ps | 6 me | uicare tax wi | 6220.13 | |
| | | | | | | |
| | Control number | Dept. | Corp. | | Employer use only | |
| | 3971 | 150 | | | A | 36 |
| : | Employer's name, add | | | | | |
| | Fox-Mitch | ell and S | Sons | | | |
| | 15354 Antl | honv Gree | n Su | ite 080 | | |
| | Port Mark | - | | | 00 | |
| | | Land | VA I | 0042-// | 08 | |
| | 0 | | | | | |
| b | Employer's FED ID nu | | a Em | ployee's SS/ | l number | |
| 0 | 46-8285369 | mber | а Еп | ipioyee's 55/ | A number 0 | |
| | 46-8285369 | | | | U | |
| 7 | Social security tips | | 8 Alle | ocated tips | | |
| | 207963.37 | | - 740 | | 214487.14 | |
| | | | l | | | |
| 9 | Verification Code | | 10 D€ | pendent care | benefits | |
| | 0 | | l | | 182 | |
| | | | | | | |
| 11 | Nonqualified plans | | 12a Se | e instruction | s for box 12 | |
| | 245 | | l _ | | | |
| 14 | Other | | 12b | | 6696 858 | |
| 14 | Other | | 120 12c | | 233 | |
| | | | 12d | | 404 | |
| | | | | | | |
| | | | 13 State | mn Ret Plan | 3rd party sick pay | |
| | | | | mp. Ret. Plan | | |
| e/f | Employees name, add | ress and ZIP co | × | mp. Ret. Plan 0 | 3rd party sick pay | |
| e/f | Employees name, add | ress and ZIP co | × | | | |
| e/f | | | × | | | |
| e/f | Jeffrey H | errera | x | 0 | | |
| e/f | Jeffrey Ho | errera rrez Grov | ode ze Ap | t. 537 | × | |
| e/f | Jeffrey H | errera rrez Grov | x | t. 537 | | |
| e/f | Jeffrey Ho | errera rrez Grov | ode ze Ap | t. 537 | × | |
| | Jeffrey Ho 128 Gutie North Dar | errera rrez Grov ylview | ode 7e Ap | t. 537 | 306-792 4 | |
| | Jeffrey Ho 128 Gutie: North Dar | errera rrez Grov ylview yers'state ID no | ode 7e Ap | t. 537 | 306-7924 | |
| | Jeffrey Ho 128 Gutie North Dar | errera rrez Grov ylview yers'state ID no | ode 7e Ap | t. 537 | 306-792 4 | |
| e/f | Jeffrey He 128 Gutie: North Dar: 0 State Emplo ID 75-34 | errera rrez Grov ylview yers'state ID no | zode ze Ap NV | ot. 537 | 306-7924 ips, etc. 83948.23 | |
| 15 | Jeffrey H 128 Gutie: North Dar 0 State Emplo 15 -34 | errera rrez Grov ylview yers'state ID no | zode ze Ap NV | t. 537 | x 306-7924 ips, etc. 83948.23 ips, etc. | |
| | Jeffrey He 128 Gutie: North Dar: 0 State Emplo ID 75-34 | errera rrez Grov ylview yers'state ID no | zode ze Ap NV | ot. 537 | 306-7924 ips, etc. 83948.23 | |
| 15 | Jeffrey H 128 Gutie: North Dar 0 State Emplo 15 -34 | errera rrez Grov ylview yers'state ID no | ze Ap | ot. 537 | x 306-7924 pps, etc. 83948-23 ips, etc. 187053.92 | |
| 15 | Jeffrey H 128 Gutie: North Dar 0 State Emplo 75-34 State income tax 10233.7 | errera rrez Grov ylview yers'state ID no | ze Ap | ott. 537 49 tate wages, ti | x 306-7924 pps, etc. 83948-23 ips, etc. 187053.92 | |
| 15 | Jeffrey Hr 128 Gutie: North Dar: 0 State Emplo 75-34 State income tax 10233.7 | errera rrez Grov ylview yers'state ID no | ze Ap NV | tate wages, ti | x 306-7924 ps, etc. 83948.23 ps, etc. 187053.92 | |
| 15 | Jeffrey Hr 128 Gutie: North Dar: 0 State Emplo 75-34 State income tax 10233.7 | errera rrez Grov ylview yers' state ID no | ze Ap | tate wages, ti | x 306-7924 ps, etc. 83948.23 ps, etc. 187053.92 | |
| 15 | Jeffrey Hr 128 Gutie: North Dar; 0 State Emplo; 75-34 State income tax 10233.7 Local income tax 35872.36 | errera rrez Grov ylview yers' state ID no 1-344 | re Ap NV | tt. 537 49 tate wages, ti | x 306-7924 ips, etc. 83948.23 ips, etc. 187053.92 Evans Rest | |
| 15 | Jeffrey Hr 128 Gutie: North Dar; 0 State Emplo; 75-34 State income tax 10233.7 Local income tax 35872.36 | errera rrez Grov ylview yers' state ID no344 tate Wage | re Ap NV 16 Si 18 Li 20 Li Filin | tt. 537 49 tate wages, ti | x 306-7924 ips, etc. 83948.23 ips, etc. 187053.92 Evans Rest | |
| 15 | Jeffrey Hi 128 Guttie: North Dary 0 State Employ 775-34 10233.7 Local income tax 35872.36 | errera rrez Grov ylview yers' state ID no 1-344 | re Ap NV 16 Si 18 Li 20 Li Filin | tt. 537 49 tate wages, ti | x 306-7924 ips, etc. 83948.23 ips, etc. 187053.92 Evans Rest Copy | |
| 15 17 19 | Jeffrey Hr 128 Gutie: North Dar; 0 State Emplo; 75-34 State income tax 10233.7 Local income tax 35872.36 | arrera rrez Grov ylview vers' state ID no344 tate Wage Stateme | ze Ap NV 16 Si 18 Li 20 Li Filin | tt. 537 49 tate wages, ti cocal wages, t | x 306-7924 ps. etc. 83948.23 ps. etc. 187953.92 Evans Rest Copy 2018 | |

2 Federal income tax withheld

| 3 | | |
|-----|--|---|
| | Social security wages 207963.37 | 4 Social security tax withheld 15909.2 |
| 5 | Medicare wages and tips | 6 Medicare tax withheld |
| 5 | 214487.14 | 6220.13 |
| d | Control number Dept. | Corp. Employer use only |
| | 3971 150 | |
| C | Employer's name, address, and ZI | P code |
| | Fox-Mitchell and | Sons |
| | 15354 Anthony Gr | een Suite 080 |
| | Port Markland | VA 16842-7708 |
| b | Employer's FED ID number | a Employee's SSA number |
| b | 46-8285369 | o comployee's SSA number |
| 7 | Social security tips | 8 Allocated tips |
| | 207963.37 | 214487.14 |
| 9 | Verification Code | 10 Dependent care benefits |
| | 0 | 182 |
| 11 | Nonqualified plans | 12a See instructions for box 12 |
| | 245 | FF 6696 |
| 14 | Other | 12b 858 |
| | Other | 12c 233 |
| | | 12d 404 |
| | | |
| | | 13 Stat emp. Ret. Plan 3rd party sick pay |
| | | 13 Stat emp. Ret. Plan 3rd party sick pay |
| e/f | Employees name, address and ZIF | x 0 x |
| e/f | Employees name, address and ZIF | x 0 x |
| e/f | Jeffrey Herrera | v 0 x |
| e/f | Jeffrey Herrera 128 Gutierrez Gr | code 2 code |
| e/f | Jeffrey Herrera | code 2 code |
| e/f | Jeffrey Herrera 128 Gutierrez Gr North Darylview | code 2 code |
| | Jeffrey Herrera 128 Gutierrez Gr North Darylview | ove Apt. 537 |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview Employers' state ID 75-34-344 State income tax | ove Apt. 537 NV 49306-7924 |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview 0 State Employers' state ID 75-34-344 | x 0 x over Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 83948.23 |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview Employers' state ID 75-34-344 State income tax | ove Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 83948.23 18 Local wages, tips, etc. |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview 0 State ID F5-34-344 State income tax 10233.7 | v 0 x ove Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 18 Local wages, tec. 187053.92 |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview 0 State 1D Employers' state in 75-34-344 State income tax 10233.7 Local income tax 35872.36 City or Local | v 0 x ove Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 9348.23 18 Local wages, tips, etc. 187053.92 20 Locality name Evans Rest Filing Copy |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview 0 State 1D Employers' state in 75-34-344 State income tax 10233.7 Local income tax 35872.36 City or Local | x 0 x ove Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 83948.23 18 Local wages, tips, etc. 187053.92 20 Locality name Evans Rest |
| 15 | Jeffrey Herrera 128 Gutierrez Gr North Darylview 0 State 1D Employers' state in 75-34-344 State income tax 10233.7 Local income tax 35872.36 City or Local | ove Apt. 537 NV 49306-7924 no 16 State wages, tips, etc. 83948.23 18 Local wages, tips, etc. 187053.92 20 Locality name Evans Rest Filling Copy e and Tax |