

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	131873.2	Social Security Tax Withheld Box 4 of W-2	7945.93	IL State Income Tax Box 17 of W-2	4459.92
				Local Income Tax Box 19 of W-2	10999.51
Fed. Income Tax Withheld Box 2 of W-2	27555.41	Medicare Tax Withheld Box 6 of W-2	3066.83	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	IL State Wages, Tips, Etc. Box 16 of W-2	Tapia Squares Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	131873.18	1E+05	131873.2	131873.2	131873.2
Plus GTL (C-Box 12)	1547	1547	1547	1547	1547
Less 401(k) (D-Box 2)	192	N/A	N/A	192	N/A
Less Other Café 125	27555.41	27555.41	27555.41	27555.41	27555.41
Reported W-2 Wages	96371.84	96371.84	96371.84	96371.84	96371.84

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

Barry Donovan
871 Juan Fall Apt. 742
South Allenside WI 4114

Social Security Number: 473-54-7207
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

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Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 3079297	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Merritt Inc LLC 49002 Davis Passage Apt. 320 South Allenside WI 41144-6583 0					
Batch #02021					
e/f Employees name, address and ZIP code Barry Donovan 871 Juan Fall Apt. 742 South Davidtown OR 71853-1809 0					
b Employer's FED ID number 33-3344253	a Employee's SSA number 473-54-7207				
1 Wages, tips, other comp. 96371.84	2 Federal income tax withheld 7945.93				
3 Social security wages 103868.31	4 Social security tax withheld 7945.93				
5 Medicare wages and tips 105752.82	6 Medicare tax withheld 3066.83				
7 Social security tips 103868.31	8 Allocated tips 105752.82				
9 Verification Code 0	10 Dependent care benefits 153				
11 Nonqualified plans 171	12a See instructions for box 12				
14 Other	12b Z I 1547 12c I 192 12d I 968 12d I 904 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State IL	Employers' state ID no. 673-10-897	16 State wages, tips, etc. 44411.75			
17 State income tax 4459.92	18 Local wages, tips, etc. 123321.56				
19 Local income tax 10999.51	20 Locality name Tapia Squares				

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19 Local income tax 10999.51	20 Locality name Tapia Squares			
Federal Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 96371.84	2 Federal income tax withheld 27555.41			
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19 Local income tax 10999.51	20 Locality name Tapia Squares			
IL State Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 96371.84	2 Federal income tax withheld 27555.41			
3 Social security wages 103868.31	4 Social security tax withheld 7945.93			
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City or Local Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				