		Employe	e	Refe	erenc	е	(	Сору			
			Wage	a	and	Tax					
١.			Stateme				_	040			
V	V-2							018			
Cop	y C for employ	yee's records	s.				OMB	No. 1545-00	80		
d	Control num	ber	Dept.	Cor	p.			Employer	use only		_
190	2135		150				Α			36	
С	Employer's	namo addi	ose and 7	D code							
٦			kwell a			erson	T.T.C				
		entley									
		onfort			1675	-2346					
	0011113		141.		10/5	2340					
	-										
				Ва	atch		#	02021			
οlf	Employees	namo addi	ose and 71	2 codo							
6/1	Lilipioyees	mame, addi	ess and Zii	code							
	D 4	Will:									
		Newton									
	Mosle		NC	98:	360-	6770					
	0										
b	Employer's	FED ID nur	nber	а	Emplo	yee's SS					_
	27-3995	840					427-	15-6891			
1	Wages, tips	, other com	p.	2	Feder	al income	tax wit	hheld			_
	75621.0	8					1807	0.49			
3	Social secur	rity wages		4	Social	security	tax with	held			_
ľ	88248.4			1.			6751				
5	Medicare wa		os	6	Medic	are tax w					
	67199.1	4					1948	.78			
7	Social secur	rity tips		8	Alloca	ted tips					_
	88248.4	4					6719	9.14			
9	Verification	Code		10	Depe	ndent car	e benef	its			
	0						141				
11	Nonqualifie	d mlana		120	Caa i	struction		au 12			
	176	u pians		124	366 11	istruction	15 101 01	JX 12			
							1986				
14	Other			12b			316   493				
				12d			1493				_
				13 S		Ret. Plan		ty sick pay			_
15	State	Facilian	' state ID no.	40	0 State	wages, 1	ina ata	x			
13	TX	944-51-8		16	State	wayes,	3750				
L				1							
17	State incor			18	Loca	I wages,	tips, etc 5571				
1	2323.33						55/1				
19	Local inco			20	Loca	lity name					
1	10610.73		- 1			Madi	son Strea	m			

## 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.

G	iross Pay		Social Security Tax Withheld	6751.01	TX.State Income Tax Box 17 of W-2	2915.53
			Box 4 of W-2		Local Income Tax	10610.73
					Box 19 of W-2	
F	ed. Income	18070.49	Medicare Tax	1948.78		
T	ax Withheld		Withheld		SU/SDI/FLI	
В	ox 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	r Medicare	TX.State Wages,	Madison Stream	
	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	100442.58	1E+05	100442.6	100442.6	100442.6	
Plus GTL (C-Box 12)	1986	1986	1986	1986	1986	
Less 401(k) (D-Box 2) Less Other Café 125	316 18070.49	N/A 18070.49	N/A 18070.49	316 18070.49	N/A 18070.49	
Reported W-2 Wages	75621.08	75621.08	75621.08	75621.08	75621.08	

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

David Williams 1795 Newton Wells Johnsonfort NH 3467 Social Security Number: 427-15-68
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4

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1	Wages, tips, othe 75621.08	r comp.	2 Fede	2 Federal income tax withheld 18070.49				
3	Social security was	4 Socia	l security	tax withheld 6751.01				
5	Medicare wages a	6 Medi	6 Medicare tax withheld					
	67199.14				1948.78			
i	Control number	Dept.	Corp.		Employer use only			
190	2135	150			Α 3			
,	Employer's name	, address, and	ZIP code					
	Russell,	Maxwell	and Hend	lerson	LLC			
	048 Bent	lev Burg						
	Johnsonf		NH 34675	-2346				
	0							
0	Employer's FED I	D number	a Emp	oyee's SS				
	27-3995840				0			
7	27-3995840  Social security tips 8 Allocat 88248.44			ated tips				
		-			67199.14			
9	Verification Code		10 Dep	endent car	e benefits 141			
	· ·				141			
11	Nonqualified plan	ns	12a See	instruction	s for box 12			
	176							
14	Other		12b		1986			
	Other		12c		493			
			12d		145			
			13 Stat emp	Ret. Plan	3rd party sick pay			
	Employees name		0	×	×			
9/1	Employees name	, address and	ZIP code					
	David W	illiams						
	1795 New	ton Wells						
			98360-	6770				
	Mosleypo:	rt N	96360-	6//0				
	0							
15	State Emp	loyers' state ID	no. 16 Stat	e wages, t	ips, etc.			
	TX 44-	51-809			37501.08			
17	State income tax	,	18 Loc	al wages, 1	tine etc			
.,	2915.53	•	10 LOC	wayes,	55719.84			
19	Local income ta:	ĸ	20 Loc	ality name				
	10610.73		1		Madison Stream			
	Fed	deral	Filing		Сору			
		Wag		Tay	/			
				iax				
W	<b>/-2</b>	State	ment		2018			

1	Wages, tips, other comp 75621.08		2 Feder	al income	tax withheld 18070.49					
3				4 Social security tax withheld						
88248.44					6751.01					
5	Medicare wages and tips		6 Medic	are tax wit	hheld					
	67199.14				1948.78					
d	Control number	Dept.	Corp.		Employer use only					
190	2135	150			A	36				
С	Employer's name, addre	ss, and ZIP o	ode							
	Russell, Ma	axwell a	and Her	derso	n LLC					
	048 Bentle	y Burg								
	Johnsonfor	t NI	3467	75-234	6					
	0									
b	Employer's FED ID numl	ber	a Emplo	yee's SSA	number					
	27-3995840				0					
7	Social security tips		8 Alloca	ted tips						
	88248.44				67199.14					
9	Verification Code		10 Depe	ndent care	honofite					
,	verification code		Debe		141					
	•		l							
11	Nonqualified plans		12a See instructions for box 12							
	176									
					1986					
14	Other		12b		316					
			12c		493					
			12d		1 4 5 3rd party sick pay					
			13 Stat emp. 0	Ket. Plan	ard party sick pay					
e/f	Employees name, addre	se and 7IP o		^						
٠,,	Employees name, addre	oo una En o	Juc							
	David Wil	liams								
	1795 Newton	n Wells								
	Mosleyport	NC	98360	-6770						
	0									
15		rs' state ID no	16 State	wages, ti						
	TX 44-51-	809			37501.08					
17	State income tay		19 1 000	l wagne t	ne oto					
17	State income tax		18 Loca	l wages, t						
17	State income tax 2915.53		18 Loca	l wages, t	ps, etc. 55719.84					
17			18 Loca 20 Loca							
	2915.53									
	2915.53 Local income tax 10610.73		20 Loca		55719.84					
	2915.53 Local income tax	ite			55719.84					
	2915.53 Local income tax 10610.73		20 Loca	lity name	55719.84 Madison Stream					
19	Local income tax 10610.73	Wage	20 Loca Filing and		55719.84  Madison Stream  Copy					
19	2915.53 Local income tax 10610.73		20 Loca Filing and	lity name	55719.84 Madison Stream					
19 <b>V</b>	Local income tax 10610.73	Wage Stateme	20 Loca Filing and ent	Tax	Madison Stream Copy 2018					

1	Wages, tips, other	er comp.	2 F	edera	I income	tax withheld 18070.49		
3	Social security w		4 Social security tax withheld					
3	88248 . 44	/ages	4 Social security tax withheld 6751.01					
5	Medicare wages	and tips	6 M	ledica	re tax wi	thheld		
	67199.14					1948.78		
d	Control number	Dept.	Corp.			Employer use only		
190	2135	150				A	36	
С	Employer's nam	e, address, and ZIP of	ode					
	Russel	1, Maxwell a	and I	Hen	derso	n LLC		
	048 Be	ntley Burg						
	Johnso	nfort N	3 ·	467	5-234	6		
	0							
b	Employer's FED		a E	mplo	yee's SSA	A number		
	27-39958	40				0		
7	Social security ti	ps	8 A	llocat	ed tips			
ľ	88248.44					67199.14		
_								
9	Verification Code 0	•	10 C	Deper	ident care	benefits 141		
	U					141		
11	Nonqualified pla	ins	12a S	See in	struction	s for box 12		
	176							
14	Other		12b			1986 316		
	Other		12c			493		
			12d			145		
			13 Stat	emp.	Ret. Plan	3rd party sick pay		
			. 0		×	x		
e/f	Employees name	e, address and ZIP c	ode					
	David	Williams						
		ewton Wells						
		port NC	98	360	-6770			
	0							
15	State	Employers' state ID no	16 :	State	wages, ti	ns. etc.		
		44-51-809				37501.08		
17	State income ta 2915.53	ix .	18 I	Local	wages, t	ips, etc. 55719.84		
	2915.53					55/19.84		
19	Local income ta	ıx	20 I	Local	ity name			
	10610.73					Madison Stream		
$\vdash$	C:	ty or Local	Filir	200		Conv		
	Ci				<b>T</b>	Сору		
1		Wage		ıd	Tax			
W	V-2	Stateme	ent			2018		
-								
Cop	y 2 to be filed with	employee's City or Loc	al Incor	me Ta	ax Return	OMB No. 1545-0008		