

2017 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 2017 pay stub plus any adjustments submitted by your employer.

Gross Pay	7560.00	Social Security Tax Withheld Box 4 of W-2	468.72	NJ. State Income Tax Box 17 of W-2	135.00
Fed. Income Tax Withheld Box 2 of W-2	608.85	Medicare Tax Withheld Box 6 of W-2	109.62	SUI/SDI Box 14 of W-2	57.83

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

	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	NJ. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	7,560.00	7,560.00	7,560.00	7,560.00
Less 408(p) (S-Box 12)	226.80	N/A	N/A	N/A
Plus E-DPP	N/A	N/A	N/A	226.80
Reported W-2 Wages	7,333.20	7,560.00	7,560.00	7,786.80

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

NANCY ALVES
225 CLEVELAND AVE
LONG BRANCH, NJ 07740

Social Security Number: **081-64-3235**
Taxable Marital Status: **MARRIED**

Exemptions/Allowances:

FEDERAL: 1
STATE: 1 **Table B**

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Employee Reference Copy		W-2 Wage and Tax Statement		2017	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only	1	
000001	RZ/KKR		A		
c Employer's name, address, and ZIP code					
TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740					
Batch #97745					
e/f Employee's name, address, and ZIP code					
NANCY ALVES 225 CLEVELAND AVE LONG BRANCH, NJ 07740					
b Employer's FED ID number	a Employee's SSA number				
45-0612334	081-64-3235				
1 Wages, tips, other comp.	2 Federal income tax withheld				
7333.20	608.85				
3 Social security wages	4 Social security tax withheld				
7560.00	468.72				
5 Medicare wages and tips	6 Medicare tax withheld				
7560.00	109.62				
7 Social security tips	8 Allocated tips				
9 Verification Code	10 Dependent care benefits				
11 Nonqualified plans	12a See instructions for box 12				
	S 226.80				
14 Other	12b				
7.56 FLI 18.14 NJ DI 32.13 UI/WF/SWF	12c				
	12d				
13 Stat emp.	Ret. plan	3rd party sick pay			
	X				
15 State	Employer's state ID no.	16 State wages, tips, etc.			
NJ	450-612-334/000	7786.80			
17 State income tax	18 Local wages, tips, etc.				
135.00					
19 Local income tax	20 Locality name				

1 Wages, tips, other comp.	2 Federal income tax withheld		
7333.20	608.85		
3 Social security wages	4 Social security tax withheld		
7560.00	468.72		
5 Medicare wages and tips	6 Medicare tax withheld		
7560.00	109.62		
d Control number	Dept.	Corp.	Employer use only
000001	RZ/KKR		A 1
c Employer's name, address, and ZIP code			
TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
b Employer's FED ID number	a Employee's SSA number		
45-0612334	081-64-3235		
7 Social security tips	8 Allocated tips		
9 Verification Code	10 Dependent care benefits		
11 Nonqualified plans	12a See instructions for box 12		
	S 226.80		
14 Other	12b		
7.56 FLI 18.14 NJ DI 32.13 UI/WF/SWF	12c		
	12d		
13 Stat emp.	Ret. plan	3rd party sick pay	
	X		
e/f Employee's name, address and ZIP code			
NANCY ALVES 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NJ	450-612-334/000	7786.80	
17 State income tax	18 Local wages, tips, etc.		
135.00			
19 Local income tax	20 Locality name		
Federal Filing Copy			
W-2 Wage and Tax Statement			
Copy B to be filed with employee's Federal Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
7333.20	608.85		
3 Social security wages	4 Social security tax withheld		
7560.00	468.72		
5 Medicare wages and tips	6 Medicare tax withheld		
7560.00	109.62		
d Control number	Dept.	Corp.	Employer use only
000001	RZ/KKR		A 1
c Employer's name, address, and ZIP code			
TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
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45-0612334	081-64-3235		
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7.56 FLI 18.14 NJ DI 32.13 UI/WF/SWF	12c		
	12d		
13 Stat emp.	Ret. plan	3rd party sick pay	
	X		
e/f Employee's name, address and ZIP code			
NANCY ALVES 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
15 State	Employer's state ID no.	16 State wages, tips, etc.	
NJ	450-612-334/000	7786.80	
17 State income tax	18 Local wages, tips, etc.		
135.00			
19 Local income tax	20 Locality name		
NJ State Reference Copy			
W-2 Wage and Tax Statement			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

1 Wages, tips, other comp.	2 Federal income tax withheld		
7333.20	608.85		
3 Social security wages	4 Social security tax withheld		
7560.00	468.72		
5 Medicare wages and tips	6 Medicare tax withheld		
7560.00	109.62		
d Control number	Dept.	Corp.	Employer use only
000001	RZ/KKR		A 1
c Employer's name, address, and ZIP code			
TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
b Employer's FED ID number	a Employee's SSA number		
45-0612334	081-64-3235		
7 Social security tips	8 Allocated tips		
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19 Local income tax	20 Locality name		
NJ State Filing Copy			
W-2 Wage and Tax Statement			
Copy 2 to be filed with employee's State Income Tax Return. OMB No. 1545-0008			

2017 W-2 and EARNINGS SUMMARY



Employee Reference Copy		Wage and Tax Statement		2017	
Copy C for employee's records.		OMB No. 1545-0008			
d Control number	Dept.	Corp.	Employer use only	2	
RZ/KKR					
c Employer's name, address, and ZIP code					
KKR					
e/f Employee's name, address, and ZIP code					
b Employer's FED ID number			a Employee's SSA number		
45-0612334					
1 Wages, tips, other comp.			2 Federal income tax withheld		
7333.20			608.85		
3 Social security wages			4 Social security tax withheld		
7560.00			468.72		
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			12c		
			12d		
			13 Stat emp. Ret. plan 3rd party sick pay		
15 State		Employer's state ID no.		16 State wages, tips, etc.	
				7786.80	
17 State income tax		18 Local wages, tips, etc.			
135.00					
19 Local income tax		20 Locality name			

COMPANY KKR

1
2

Total Employees
Total Forms Count

226.80 408P (S-BOX 12)
7.56 FLI (Box 14)
18.14 NJ DI (Box 14)
32.13 UI/WF/SWF (Box 14)

***** T O T A L S *****
For : BATCH NO. 2017/4/97745
For : COMPANY RZ/KKR

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Balancing Form W-2/W-3 Totals to the Wage and Tax Register

The Internal Revenue Service (IRS) stipulates that Box 15 of paper Form W-3 (State and Employer's State ID Number) contain the two letter state abbreviation and the employer's state identification number. If the W-2 forms being filed with the W-3 contain wage and income tax information for multiple states, an "X" should be entered under "State" and no state I.D. should be shown. (**Note:** Clients using the ADP Tax Filing Service or receiving a federal CD-ROM for filing will not receive a copy of Form W-3. Your magnetic media filing will be populated correctly.)

The total state and/or local wages and income tax withheld in W-2 boxes 16-19 should be reported in the corresponding W-3 boxes. If multiple states and/or locals are being reported on the W-2s, a sum total of the various states/locals should be reported.

Although individual state/local specific W-2 forms are produced for employees with earnings in multiple states/localities, there is only one total box on form W-3. If you have employees with earnings in multiple states and/or localities the total wages for these employees will display opposite the wording "Total Copy 2 State Wages" or "Total Copy 2 Local Wages".

When balancing your Form W-2 totals to your Wage and Tax Register, the following formulas should be used:

From the W-2:

plus 'State Wages (Box 16)'
plus 'Total Copy 2 State Wages'

From the W-2:

plus 'Local Wages (Box 18)'
plus 'Total Copy 2 Local Wages'

Totals from the W-2 calculations above will equal totals from Wage and Tax Register calculations below.

From the Wage and Tax Register:

plus 'State Wages' (Jurisdictional Recap)
plus 'State 2 Wages' (Jurisdictional Recap)
minus 'Puerto Rico State Wages' (Jurisdictional Recap)
minus 'Virgin Island State Wages' (Jurisdictional Recap)

From the Wage and Tax Register:

plus 'Local Wages' (Taxable) ** (Jurisdictional Recap)
plus 'Local 2 Wages' (Taxable) ** (Jurisdictional Recap)
minus 'Oregon Local Wages' (Jurisdictional Recap)
minus Other locals where W-2 Local Wage reporting is not required (e.g. St. Louis Expense Tax, ER Paid Taxes, or others with no EE deduction.)

** Local Wages (Subject)/Local 2 Wages (Subject), and not Local Wages (Taxable)/Local 2 Wages (Taxable), should be used for balancing the following Kentucky localities: Bardstown, Burkesville, Ohio County, Ohio County KREDA, Russell County, Wilder, and for the following Ohio local: Mercy West JEDD III. Subject wages, and not taxable wages, are required in box 18 of Form W-2 for these localities.

Note: Jurisdictional Recap pages are not produced if there is only a single jurisdiction for the company. In that case the Company Total page can be used. Wages for non-employee taxing locals are not included on the Company Total page. The Jurisdiction Recap pages must be used when employees have multiple jurisdiction movement.

Also subtract any "credit" employee state/local total wages found on the SIT Credit Report Company Total Page, if present. Do not subtract if the employee state total wages are also included in the state total wages on the Puerto Rico or Virgin Island Jurisdictional Recap (this would result in duplication).

Note: If you have New York State, New York City, or Yonkers, New York employees, remember that New York requires the reporting of federal wages in the state/city wage boxes on Form W-2 and not actual state/city wages. Because the federal wages may differ from state/city wages, the following steps should be added to the balancing steps above:

From the W-2:

plus Actual New York State (or Local) Wages
minus New York State (or Local) Federal Wages

Box 12 Other: The IRS does not require a W-2 when the only thing to report is the cost of employer-sponsored health coverage (Code DD). Therefore if Code DD is the only qualifying item for the employee W-2, it will not be produced nor will the amount be included in the W-2 totals. It will be included on the Wage and Tax Register for reference.

Box 14 Other: New Mexico State Disability Insurance (SDI) tax withheld is not required to be displayed on the state W-2 nor is it included in total SDI withheld on the federal W-2. It is, however, included on the Wage and Tax Register for reference.

