

2016 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 2016 pay stub plus any adjustments submitted by your employer.

Gross Pay	4800.00	Social Security Tax Withheld Box 4 of W-2	297.60	NJ. State Income Tax Box 17 of W-2	85.05
Fed. Income Tax Withheld Box 2 of W-2	374.17	Medicare Tax Withheld Box 6 of W-2	69.60	SUI/SDI Box 14 of W-2	33.84

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	4,800.00	4,800.00	4,800.00	4,800.00
Less 408(p) (S-Box 12)	144.00	N/A	N/A	N/A
Plus E-DPP	N/A	N/A	N/A	144.00
Reported W-2 Wages	4,656.00	4,800.00	4,800.00	4,944.00

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 Copy C for employee's records.		OMB No. 1545-0008 2016	
d Control number 000001 RZ/KKR	Dept.	Corp.	Employer use only A 1
c Employer's name, address, and ZIP code TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740 Batch #95466			
e/f Employee's name, address, and ZIP code NANCY ALVES 225 CLEVELAND AVE LONG BRANCH, NJ 07740			
b Employer's FED ID number 45-0612334	a Employee's SSA number 081-64-3235		
1 Wages, tips, other comp. 4656.00	2 Federal income tax withheld 374.17		
3 Social security wages 4800.00	4 Social security tax withheld 297.60		
5 Medicare wages and tips 4800.00	6 Medicare tax withheld 69.60		
7 Social security tips	8 Allocated tips		
Verification Code		10 Dependent care benefits	
11 Nonqualified plans	12a See instructions for box 12 S 144.00		
14 Other 3.84 FLI 9.60 NJ DI 20.40 UI/WF/SWF	12b 12c 12d 13 Stat emp. Ret. plan 3rd party sick pay X		
15 State NJ	Employer's state ID no. 450-612-334/000	16 State wages, tips, etc. 4944.00	
17 State income tax 85.05	18 Local wages, tips, etc.		
19 Local income tax	20 Locality name		

1 Wages, tips, other comp. 4656.00	2 Federal income tax withheld 374.17
3 Social security wages 4800.00	4 Social security tax withheld 297.60
5 Medicare wages and tips 4800.00	6 Medicare tax withheld 69.60
d Control number 000001 RZ/KKR	Dept. A
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 45-0612334	a Employee's SSA number 081-64-3235
7 Social security tips	8 Allocated tips
Verification Code	
11 Nonqualified plans	12a See instructions for box 12 S 144.00
14 Other 3.84 FLI 9.60 NJ DI 20.40 UI/WF/SWF	12b 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 NJ	Employer's state ID no. 450-612-334/000
17 State income tax 85.05	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

1 Wages, tips, other comp. 4656.00	2 Federal income tax withheld 374.17
3 Social security wages 4800.00	4 Social security tax withheld 297.60
5 Medicare wages and tips 4800.00	6 Medicare tax withheld 69.60
d Control number 000001 RZ/KKR	Dept. A
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 45-0612334	a Employee's SSA number 081-64-3235
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a S 144.00
14 Other 3.84 FLI 9.60 NJ DI 20.40 UI/WF/SWF	12b 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 NJ	Employer's state ID no. 450-612-334/000
17 State income tax 85.05	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

1 Wages, tips, other comp. 4656.00	2 Federal income tax withheld 374.17
3 Social security wages 4800.00	4 Social security tax withheld 297.60
5 Medicare wages and tips 4800.00	6 Medicare tax withheld 69.60
d Control number 000001 RZ/KKR	Dept. A
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 45-0612334	a Employee's SSA number 081-64-3235
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a S 144.00
14 Other 3.84 FLI 9.60 NJ DI 20.40 UI/WF/SWF	12b 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 NJ	Employer's state ID no. 450-612-334/000
17 State income tax 85.05	18 Local wages, tips, etc.
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 2016	
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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 2016	
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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 2016	
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2016 W-2 and EARNINGS SUMMARY



Employee Reference Copy		Wage and Tax Statement		2016	
Copy C for employee's records.					
d Control number	Dept.	Corp.	Employer use only	2	
000002	RZ/KKR		A		
c Employer's name, address, and ZIP code					
TOP FLOOR DESIGNS CORP 225 CLEVELAND AVE LONG BRANCH, NJ 07740					
Batch #95466					
e/f Employee's name, address, and ZIP code					
RENATO ALVES 225 CLEVELAND AVE LONG BRANCH, NJ 07740					
b Employer's FED ID number	a Employee's SSA number				
45-0612334	099-94-8203				
1 Wages, tips, other comp.	2 Federal income tax withheld				
5680.00	456.78				
3 Social security wages	4 Social security tax withheld				
5680.00	352.16				
5 Medicare wages and tips	6 Medicare tax withheld				
5680.00	82.36				
7 Social security tips	8 Allocated tips				
Verification Code					
10 Dependent care benefits					
11 Nonqualified plans					
12a See instructions for box 12					
14 Other					
4.54 FLI 11.36 NJ DI 24.14 UI/WF/SWF					
13 Stat emp Ret. plan 3rd party sick pay					
15 State	Employer's state ID no.	16 State wages, tips, etc.			
NJ	450-612-334/000	5680.00			
17 State income tax		18 Local wages, tips, etc.			
97.46					
19 Local income tax		20 Locality name			

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 2016 pay stub plus any adjustments submitted by your employer.

Gross Pay	5680.00	Social Security Tax Withheld	352.16	NJ. State Income Tax	97.46
		Box 4 of W-2		Box 17 of W-2	
Fed. Income Tax Withheld	456.78	Medicare Tax Withheld	82.36	SUI/SDI	40.04
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 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	5,680.00	5,680.00	5,680.00	5,680.00
Reported W-2 Wages	5,680.00	5,680.00	5,680.00	5,680.00

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

RENATO ALVES
225 CLEVELAND AVE
LONG BRANCH, NJ 07740

Social Security Number: **099-94-8203**
Taxable Marital Status: **MARRIED**

Exemptions/Allowances:

FEDERAL: **2**
STATE: **2** **Table B**

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1 Wages, tips, other comp.		2 Federal income tax withheld	
5680.00		456.78	
3 Social security wages		4 Social security tax withheld	
5680.00		352.16	
5 Medicare wages and tips		6 Medicare tax withheld	
5680.00		82.36	
d Control number	Dept.	Corp.	Employer use only
000002	RZ/KKR		A 2
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		099-94-8203	
7 Social security tips		8 Allocated tips	
Verification Code			
10 Dependent care benefits			
11 Nonqualified plans			
12a See instructions for box 12			
14 Other			
4.54 FLI 11.36 NJ DI 24.14 UI/WF/SWF			
13 Stat emp Ret. plan 3rd party sick pay			
e/f Employee's name, address and ZIP code			
RENATO 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	5680.00	
17 State income tax		18 Local wages, tips, etc.	
97.46			
19 Local income tax		20 Locality name	

1 Wages, tips, other comp.		2 Federal income tax withheld	
5680.00		456.78	
3 Social security wages		4 Social security tax withheld	
5680.00		352.16	
5 Medicare wages and tips		6 Medicare tax withheld	
5680.00		82.36	
d Control number	Dept.	Corp.	Employer use only
000002	RZ/KKR		A 2
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		099-94-8203	
7 Social security tips		8 Allocated tips	
9			
10 Dependent care benefits			
11 Nonqualified plans			
12a			
14 Other			
4.54 FLI 11.36 NJ DI 24.14 UI/WF/SWF			
13 Stat emp Ret. plan 3rd party sick pay			
e/f Employee's name, address and ZIP code			
RENATO 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	5680.00	
17 State income tax		18 Local wages, tips, etc.	
97.46			
19 Local income tax		20 Locality name	

1 Wages, tips, other comp.		2 Federal income tax withheld	
5680.00		456.78	
3 Social security wages		4 Social security tax withheld	
5680.00		352.16	
5 Medicare wages and tips		6 Medicare tax withheld	
5680.00		82.36	
d Control number	Dept.	Corp.	Employer use only
000002	RZ/KKR		A 2
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		099-94-8203	
7 Social security tips		8 Allocated tips	
9			
10 Dependent care benefits			
11 Nonqualified plans			
12a			
14 Other			
4.54 FLI 11.36 NJ DI 24.14 UI/WF/SWF			
13 Stat emp Ret. plan 3rd party sick pay			
e/f Employee's name, address and ZIP code			
RENATO 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	5680.00	
17 State income tax		18 Local wages, tips, etc.	
97.46			
19 Local income tax		20 Locality name	

Federal Filing Copy		Wage and Tax Statement		2016	
Copy B to be filed with employee's Federal Income Tax Return.					

NJ State Reference Copy		Wage and Tax Statement		2016	
Copy 2 to be filed with employee's State Income Tax Return.					

NJ State Filing Copy		Wage and Tax Statement		2016	
Copy 2 to be filed with employee's State Income Tax Return.					

2016 W-2 and EARNINGS SUMMARY



Employee Reference Copy W-2 Wage and Tax Statement Copy C for employee's records. OMB No. 1545-0008			
d Control number RZ/KKR		Dept.	Corp.
Employer use only 3			
c Employer's name, address, and ZIP code KKR			
e/f Employee's name, address, and ZIP code			
b Employer's FED ID number 45-0612334		a Employee's SSA number	
1 Wages, tips, other comp. 10336.00		2 Federal income tax withheld 830.95	
3 Social security wages 10480.00		4 Social security tax withheld 649.76	
5 Medicare wages and tips 10480.00		6 Medicare tax withheld 151.96	
7 Social security tips		8 Allocated tips	
9		10 Dependent care benefits	
11 Nonqualified plans		12a See instructions for box 12	
14 Other		12b	
		12c	
		12d	
13 Stat emp.		Ret. plan	3rd party sick pay
15 State	Employer's state ID no.	16 State wages, tips, etc. 10624.00	
17 State income tax 182.51		18 Local wages, tips, etc.	
19 Local income tax		20 Locality name	

COMPANY KKR

2
3

Total Employees
Total Forms Count

144.00 **408P (S-BOX 12)**
8.38 **FLI (Box 14)**
20.96 **NJ DI (Box 14)**
44.54 **UI/WF/SWF (Box 14)**

***** T O T A L S *****
For : BATCH NO. 2016/4/95466
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: Burkesville, Franklin City, Franklin City KBI, Ohio County, Ohio County KREDA, Russell County, Bardstown 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.

