

2016 W-2 and EARNINGS SUMMARY



Employee Reference Copy W-2 Wage and Tax Statement 2016			
OMB No. 1545-0048			
d Control number 000263 PHOE/RXH	Dept. 661100	Corp. A	Employer use only 8
c Employer's name, address, and ZIP code [REDACTED] INC SALT LAKE CITY UT 84104 Batch #00797			
e/f Employee's name, address, and ZIP code RICHARD L. BRISTOL [REDACTED] SOUTH JORDAN, UT 84095			
b Employer's FED ID number [REDACTED]		a Employee's SSA number [REDACTED]	
1 Wages, tips, other comp. 70025.40	2 Federal income tax withheld 2289.49		
3 Social security wages 70025.40	4 Social security tax withheld 4341.57		
5 Medicare wages and tips 70025.40	6 Medicare tax withheld 1015.37		
7 Social security tips	8 Allocated tips		
Verification Code [REDACTED]		10 Dependent care benefits	
11 Nonqualified plans		12a See instructions for box 12	
14 Other		12b [REDACTED]	
		12c [REDACTED]	
		12d [REDACTED]	
13 Stat emp. (ret. plan) 3rd party sick pay			
15 State UT	Employer's state ID no. [REDACTED]	16 State wages, tips, etc. 70025.40	
17 State income tax 580.98		18 Local wages, tips, etc.	
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	70025.40	Social Security Tax Withheld Box 4 of W-2	4341.57	UT. State Income Tax Box 17 of W-2 SUI/SDI Box 14 of W-2	560.98
Fed. Income Tax Withheld Box 2 of W-2	2289.49	Medicare Tax Withheld Box 6 of W-2	1015.37		

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	UT. State Wages, Tips, Etc. Box 16 of W-2
Gross Pay	70,025.40	70,025.40	70,025.40	70,025.40
Reported W-2 Wages	70,025.40	70,025.40	70,025.40	70,025.40

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

RICHARD L. BRISTOL
[REDACTED]
SOUTH JORDAN, UT 84095

Social Security Number: [REDACTED]
Taxable Marital Status: SINGLE
Exemptions/Allowances:
FEDERAL: 0
STATE: 0

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Even though you already have this information provided to you by the payer, I am submitting this copy of my W-2 Form ONLY for the purposes of supporting the amounts of WITHHOLDING, which is CORRECT.

I DO NOT authorize you to attach or make this W-2 Form a part of my return, as doing so would create a conflict between the Form 4852 I attached to my return and the W-2 Form itself, because said W-2 Form contains BAD PAYER DATA with respect to the amount of "WAGES" received from the payer, which I corrected on the Form 4852 mandated for this purpose.

The W-2 Form, shown above, is NOT my testimony of "WAGES" received. My testimony of "WAGES" received is contained on the Form 4852, attached to my return, which was determined as defined by IRC 3401(a), IRC 3401(c), IRC 3401(d) and IRC 3121(a), IRC 3121(b) and IRC 3121(d).

The figures in the SUMMARY SECTION, above right, Section 1, are CORRECTLY shown as "Gross Pay." However, the figures in the SUMMARY SECTION, above right, Section 2, are INCORRECT, because my non-taxable, non-federally connected "Gross Pay" was incorrectly "adjusted" and attributed as Federally taxable "Reported W-2 Wages." I received NO Federally taxable "Wages" as defined by the code sections stated above. Therefore: ALL amounts shown as "Wages" in the W-2, above left, is BAD PAYER DATA.

My statements made in the four preceding paragraphs are true, correct and complete to the best of my knowledge and belief.

Respectfully submitted,

Richard L. Bristol