

2023 W-2 and EARNINGS SUMMARY



Employee Reference Copy W-2 Wage and Tax Statement 2023

Copy C for employer's records
d Control number 111622 CHIC/EJ2 Dept. 0101-0 Corp. A Employer use only 198

c Employer's name, address, and ZIP code
SCHWANS SHARED SERVICES LLC
115 WEST COLLEGE DRIVE
MARSHALL MN 56258

Batch #03417

e/f Employee's name, address, and ZIP code
JIAYUE NI
18 FROST AVE E
EDISON NJ 08820

b Employer's FED ID number 81-0572771	a Employee's SSA number XXX-XX-6929
1 Wages, tips, other comp. 77283.60	2 Federal income tax withheld 9374.07
3 Social security wages	4 Social security tax withheld
5 Medicare wages and tips	6 Medicare tax withheld
7 Social security tips	8 Allocated tips
9	10 Dependent care benefits
11 Nonqualified plans	12a See instructions for box 12 C 9.10
14 Other 174.68 UI/WF/SWF 50.17 FLI	12b D 3551.80
	12c DD 7041.32
	12d
	13 Stat emp. Ret. plan 3rd party sick pay X
15 State Employer's state ID no. NJ 810572771/000	16 State wages, tips, etc. 80074.96
17 State income tax 3262.28	18 Local wages, tips, etc.
19 Local income tax	20 Locality name

This blue section is your Earnings Summary which provides more detailed information on the generation of your W-2 statement. The reverse side includes instructions and other general information.

1. 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	83,617.66	83,617.66	83,617.66	83,617.66
Plus GTL (C-Box 12)	9.10	9.10	9.10	9.10
Less 401(k) (D-Box 12)	3,551.80	N/A	N/A	3,551.80
Less Other Cafe 125	2,791.36	2,791.36	2,791.36	N/A
Less Exempt Wages	N/A	80,835.40	80,835.40	N/A
Reported W-2 Wages	77,283.60	0.00	0.00	80,074.96

2. Employee Name and Address.

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Fold and Detach Here

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Federal Filing Copy W-2 Wage and Tax Statement 2023 Copy B to be filed with employee's Federal Income Tax Return.	

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NJ. State Reference Copy W-2 Wage and Tax Statement 2023 Copy 2 to be filed with employee's State Income Tax Return.	

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