

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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 1124183	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Lee-Wright PLC 80985 Gordon Plain Scotland TN 27092-8311 0		
Batch #02021		
e/f Employees name, address and ZIP code Stanley Robles 744 Andrew Shoals Suite 599 Garnermouth OH 39747-0716 0		
b Employer's FED ID number 01-0464391	a Employee's SSA number 336-88-9022	
1 Wages, tips, other comp. 203237.92	2 Federal income tax withheld 62743.48	
3 Social security wages 250496.25	4 Social security tax withheld 19162.96	
5 Medicare wages and tips 181304.64	6 Medicare tax withheld 5257.83	
7 Social security tips 250496.25	8 Allocated tips 181304.64	
9 Verification Code 0	10 Dependent care benefits 154	
11 Nonqualified plans 178	12a See instructions for box 12 EE I 1043	
14 Other	12b I 903 12c I 984 12d I 251 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0	
15 State CA	Employers' state ID no. 333-14-362	16 State wages, tips, etc. 110970.83
17 State income tax 5730.55	18 Local wages, tips, etc. 181357.14	
19 Local income tax 32380.84	20 Locality name Barbara Ridges	

© 2018 ADP, LLC

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	285144.4	Social Security Tax Withheld Box 4 of W-2	19162.96	CA State Income Tax Box 17 of W-2	5730.55
				Local Income Tax Box 19 of W-2	32380.84
Fed. Income Tax Withheld Box 2 of W-2	62743.48	Medicare Tax Withheld Box 6 of W-2	5257.83	SUI/SDI/FLI 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 Secur Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	CA State Wages, Tips, Etc. Box 16 of W-2	Barbara Ridges Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	285144.36	3E+05	285144.4	285144.4	285144.4
Plus GTL (C-Box 12)	1043	1043	1043	1043	1043
Less 401(k) (D-Box 2)	903	N/A	N/A	903	N/A
Less Other Caf� 125	62743.48	62743.48	62743.48	62743.48	62743.48
Reported W-2 Wages	203237.92	203237.92	203237.92	203237.92	203237.92

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

Stanley Robles
744 Andrew Shoals Suite 599
Scotland TN 27092-83

Social Security Number: 336-88-9022
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

1 Wages, tips, other comp.	2 Federal income tax withheld
203237.92	62743.48
3 Social security wages 250496.25	4 Social security tax withheld 19162.96
5 Medicare wages and tips 181304.64	6 Medicare tax withheld 5257.83
d Control number 1124183	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lee-Wright PLC 80985 Gordon Plain Scotland TN 27092-8311 0	
b Employer's FED ID number 01-0464391	a Employee's SSA number 0
7 Social security tips 250496.25	8 Allocated tips 181304.64
9 Verification Code 0	10 Dependent care benefits 154
11 Nonqualified plans 178	12a See instructions for box 12 EE I 1043
14 Other	12b I 903 12c I 984 12d I 251 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0
e/f Employees name, address and ZIP code Stanley Robles 744 Andrew Shoals Suite 599 Garnermouth OH 39747-0716 0	
15 State CA	Employers' state ID no. 33-14-362
16 State wages, tips, etc. 110970.83	17 State income tax 5730.55
18 Local wages, tips, etc. 181357.14	19 Local income tax 32380.84
20 Locality name Barbara Ridges	
Federal Wage and Tax Statement	Filing and Tax Copy
W-2	2018
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
203237.92	62743.48
3 Social security wages 250496.25	4 Social security tax withheld 19162.96
5 Medicare wages and tips 181304.64	6 Medicare tax withheld 5257.83
d Control number 1124183	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lee-Wright PLC 80985 Gordon Plain Scotland TN 27092-8311 0	
b Employer's FED ID number 01-0464391	a Employee's SSA number 0
7 Social security tips 250496.25	8 Allocated tips 181304.64
9 Verification Code 0	10 Dependent care benefits 154
11 Nonqualified plans 178	12a See instructions for box 12 EE I 1043
14 Other	12b I 903 12c I 984 12d I 251 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0
e/f Employees name, address and ZIP code Stanley Robles 744 Andrew Shoals Suite 599 Garnermouth OH 39747-0716 0	
15 State CA	Employers' state ID no. 33-14-362
16 State wages, tips, etc. 110970.83	17 State income tax 5730.55
18 Local wages, tips, etc. 181357.14	19 Local income tax 32380.84
20 Locality name Barbara Ridges	
CA State Wage and Tax Statement	Filing and Tax Copy
W-2	2018
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
203237.92	62743.48
3 Social security wages 250496.25	4 Social security tax withheld 19162.96
5 Medicare wages and tips 181304.64	6 Medicare tax withheld 5257.83
d Control number 1124183	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lee-Wright PLC 80985 Gordon Plain Scotland TN 27092-8311 0	
b Employer's FED ID number 01-0464391	a Employee's SSA number 0
7 Social security tips 250496.25	8 Allocated tips 181304.64
9 Verification Code 0	10 Dependent care benefits 154
11 Nonqualified plans 178	12a See instructions for box 12 EE I 1043
14 Other	12b I 903 12c I 984 12d I 251 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0
e/f Employees name, address and ZIP code Stanley Robles 744 Andrew Shoals Suite 599 Garnermouth OH 39747-0716 0	
15 State CA	Employers' state ID no. 33-14-362
16 State wages, tips, etc. 110970.83	17 State income tax 5730.55
18 Local wages, tips, etc. 181357.14	19 Local income tax 32380.84
20 Locality name Barbara Ridges	
City or Local Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	