

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.

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

Gross Pay	191420.4	Social Security Tax Withheld Box 4 of W-2	12970.51	DC.State Income Tax Box 17 of W-2	6054.38
				Local Income Tax Box 19 of W-2	27265.15
Fed. Income Tax Withheld Box 2 of W-2	30756.42	Medicare Tax Withheld Box 6 of W-2	5221.12	SU/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	DC.State Wages, Tips, Etc. Box 16 of W-2	Bennett Lodge Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	191420.42	2E+05	191420.4	191420.4	191420.4
Plus GTL (C-Box 12)	9481	9481	9481	9481	9481
Less 401(k) (D-Box 2)	146	N/A	N/A	146	N/A
Less Other Caf� 125	30756.42	30756.42	30756.42	30756.42	30756.42
Reported W-2 Wages	147693.49	147693.49	147693.49	147693.49	147693.49

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

Elizabeth Campbell
41966 Rebecca Dam Apt. 346
South Yvette ID 45857

Social Security Number: 536-31-6755
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 1911986	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Reyes and Sons PLC 36448 Chen Mountains South Yvette ID 45857-0799 0					
Batch #02021					
e/f Employees name, address and ZIP code Elizabeth Campbell 41966 Rebecca Dam Apt. 346 Kimberlyshire NM 05683-1669 0					
b Employer's FED ID number 23-6713542	a Employee's SSA number 536-31-6755				
1 Wages, tips, other comp. 147693.49	2 Federal income tax withheld 30756.42				
3 Social security wages 169549.18	4 Social security tax withheld 12970.51				
5 Medicare wages and tips 180038.48	6 Medicare tax withheld 5221.12				
7 Social security tips 169549.18	8 Allocated tips 180038.48				
9 Verification Code 0	10 Dependent care benefits 115				
11 Nonqualified plans 224	12a See instructions for box 12				
14 Other	12b T 9481 12c I 146 12d I 756 12d I 988 13 Stat emp. Ret. Plan 3rd party sick pay x x x				
15 State DC	Employers' state ID no. 168-26-948	16 State wages, tips, etc. 67001.82			
17 State income tax 6054.38	18 Local wages, tips, etc. 150174.88				
19 Local income tax 27265.15	20 Locality name Bennett Lodge				

1 Wages, tips, other comp. 147693.49	2 Federal income tax withheld 30756.42			
3 Social security wages 169549.18	4 Social security tax withheld 12970.51			
5 Medicare wages and tips 180038.48	6 Medicare tax withheld 5221.12			
d Control number 1911986	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Reyes and Sons PLC 36448 Chen Mountains South Yvette ID 45857-0799 0				
b Employer's FED ID number 23-6713542	a Employee's SSA number 0			
7 Social security tips 169549.18	8 Allocated tips 180038.48			
9 Verification Code 0	10 Dependent care benefits 115			
11 Nonqualified plans 224	12a See instructions for box 12			
14 Other	12b T 9481 12c I 146 12d I 756 12d I 988 13 Stat emp. Ret. Plan 3rd party sick pay x x x			
e/f Employees name, address and ZIP code Elizabeth Campbell 41966 Rebecca Dam Apt. 346 Kimberlyshire NM 05683-1669 0				
15 State DC	Employers' state ID no. 68-26-948	16 State wages, tips, etc. 67001.82		
17 State income tax 6054.38	18 Local wages, tips, etc. 150174.88			
19 Local income tax 27265.15	20 Locality name Bennett Lodge			
Federal Wage and Tax Statement		Filing and Tax Copy 2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 147693.49	2 Federal income tax withheld 30756.42			
3 Social security wages 169549.18	4 Social security tax withheld 12970.51			
5 Medicare wages and tips 180038.48	6 Medicare tax withheld 5221.12			
d Control number 1911986	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Reyes and Sons PLC 36448 Chen Mountains South Yvette ID 45857-0799 0				
b Employer's FED ID number 23-6713542	a Employee's SSA number 0			
7 Social security tips 169549.18	8 Allocated tips 180038.48			
9 Verification Code 0	10 Dependent care benefits 115			
11 Nonqualified plans 224	12a See instructions for box 12			
14 Other	12b T 9481 12c I 146 12d I 756 12d I 988 13 Stat emp. Ret. Plan 3rd party sick pay x x x			
e/f Employees name, address and ZIP code Elizabeth Campbell 41966 Rebecca Dam Apt. 346 Kimberlyshire NM 05683-1669 0				
15 State DC	Employers' state ID no 68-26-948	16 State wages, tips, etc. 67001.82		
17 State income tax 6054.38	18 Local wages, tips, etc. 150174.88			
19 Local income tax 27265.15	20 Locality name Bennett Lodge			
DC.State Wage and Tax Statement		Filing and Tax Copy 2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 147693.49	2 Federal income tax withheld 30756.42			
3 Social security wages 169549.18	4 Social security tax withheld 12970.51			
5 Medicare wages and tips 180038.48	6 Medicare tax withheld 5221.12			
d Control number 1911986	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Reyes and Sons PLC 36448 Chen Mountains South Yvette ID 45857-0799 0				
b Employer's FED ID number 23-6713542	a Employee's SSA number 0			
7 Social security tips 169549.18	8 Allocated tips 180038.48			
9 Verification Code 0	10 Dependent care benefits 115			
11 Nonqualified plans 224	12a See instructions for box 12			
14 Other	12b T 9481 12c I 146 12d I 756 12d I 988 13 Stat emp. Ret. Plan 3rd party sick pay x x x			
e/f Employees name, address and ZIP code Elizabeth Campbell 41966 Rebecca Dam Apt. 346 Kimberlyshire NM 05683-1669 0				
15 State DC	Employers' state ID no 68-26-948	16 State wages, tips, etc. 67001.82		
17 State income tax 6054.38	18 Local wages, tips, etc. 150174.88			
19 Local income tax 27265.15	20 Locality name Bennett Lodge			
City or Local Wage and Tax Statement		Filing and Tax Copy 2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				