

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	91105.49	Social Security Tax Withheld Box 4 of W-2	6527.8	MN.State Income Tax Box 17 of W-2	2842.23
				Local Income Tax Box 19 of W-2	12434.26
Fed. Income Tax Withheld Box 2 of W-2	18858.75	Medicare Tax Withheld Box 6 of W-2	2089.5	SU/SD/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	MN.State Wages, Tips, Etc. Box 16 of W-2	Kristy Pines, Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	91105.49	91105	91105.49	91105.49	91105.49
Plus GTL (C-Box 12)	3909	3909	3909	3909	3909
Less 401(k) (D-Box 2)	583	N/A	N/A	583	N/A
Less Other Caf� 125	18858.75	18858.75	18858.75	18858.75	18858.75
Reported W-2 Wages	65718.94	65718.94	65718.94	65718.94	65718.94

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

Melissa Garcia
11350 Chad Burg
East Joshua MI 742

Social Security Number: 777-15-1653
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 3562542	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Burnett, Rosales and Wilson PLC 037 Johnston Ford East Joshua MI 74272-5071 0					
Batch #02021					
e/f Employees name, address and ZIP code Melissa Garcia 11350 Chad Burg South Victoria FL 02328-0432 0					
b Employer's FED ID number 93-6441213	a Employee's SSA number 777-15-1653				
1 Wages, tips, other comp. 65718.94	2 Federal income tax withheld 18858.75				
3 Social security wages 85330.78	4 Social security tax withheld 6527.8				
5 Medicare wages and tips 72051.89	6 Medicare tax withheld 2089.5				
7 Social security tips 85330.78	8 Allocated tips 72051.89				
9 Verification Code 0	10 Dependent care benefits 180				
11 Nonqualified plans 261	12a See instructions for box 12 S I 3909				
14 Other	12b I 583 12c I 758 12d I 226 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State MN	Employers' state ID no. 310-99-980	16 State wages, tips, etc. 34496.35			
17 State income tax 2842.23	18 Local wages, tips, etc. 74388.91				
19 Local income tax 12434.26	20 Locality name Kristy Pines				

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17 State income tax 2842.23	18 Local wages, tips, etc. 74388.91			
19 Local income tax 12434.26	20 Locality name Kristy Pines			
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. 65718.94	2 Federal income tax withheld 18858.75			
3 Social security wages 85330.78	4 Social security tax withheld 6527.8			
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17 State income tax 2842.23	18 Local wages, tips, etc. 74388.91			
19 Local income tax 12434.26	20 Locality name Kristy Pines			
MN.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. 65718.94	2 Federal income tax withheld 18858.75			
3 Social security wages 85330.78	4 Social security tax withheld 6527.8			
5 Medicare wages and tips 72051.89	6 Medicare tax withheld 2089.5			
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17 State income tax 2842.23	18 Local wages, tips, etc. 74388.91			
19 Local income tax 12434.26	20 Locality name Kristy Pines			
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				