

# 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	265682.3	Social Security Tax Withheld Box 4 of W-2	12267.52	MS State Income Tax Box 17 of W-2	9890.81
				Local Income Tax Box 19 of W-2	36199.41
Fed. Income Tax Withheld Box 2 of W-2	51408.58	Medicare Tax Withheld Box 6 of W-2	4779.05	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	MS State Wages, Tips, Etc. Box 16 of W-2	Madison Terrace Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	265682.25	3E+05	265682.3	265682.3	265682.3
Plus GTL (C-Box 12)	9289	9289	9289	9289	9289
Less 401(k) (D-Box 2)	702	N/A	N/A	702	N/A
Less Other Caf� 125	51408.58	51408.58	51408.58	51408.58	51408.58
Reported W-2 Wages	202006.15	202006.15	202006.15	202006.15	202006.15

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

Diana Mathews  
867 Andrew Walk  
Michaelshire ID 02057-9

Social Security Number: 550-66-1832  
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 6308868	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Collins, Roberts and Smith and Sons 4735 Cynthia Stravenue Michaelshire ID 02057-9694 0					
Batch #02021					
e/f Employees name, address and ZIP code Diana Mathews 867 Andrew Walk East Soniaborough CO 23387-9035 0					
b Employer's FED ID number 01-4622758	a Employee's SSA number 550-66-1832				
1 Wages, tips, other comp. 202006.15	2 Federal income tax withheld 51408.58				
3 Social security wages 160359.68	4 Social security tax withheld 12267.52				
5 Medicare wages and tips 164794.74	6 Medicare tax withheld 4779.05				
7 Social security tips 160359.68	8 Allocated tips 164794.74				
9 Verification Code 0	10 Dependent care benefits 252				
11 Nonqualified plans 168	12a See instructions for box 12				
14 Other	12b P I 9289 12c I 702 12d I 445 12d I 281 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0 x				
15 State MS	Employers' state ID no. 178-21-693	16 State wages, tips, etc. 97310.11			
17 State income tax 9890.81	18 Local wages, tips, etc. 223404.77				
19 Local income tax 36199.41	20 Locality name Madison Terrace				

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17 State income tax 9890.81	18 Local wages, tips, etc. 223404.77		
19 Local income tax 36199.41	20 Locality name Madison Terrace		
Federal Filing Copy Wage and Tax Statement 2018			
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 202006.15	2 Federal income tax withheld 51408.58		
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17 State income tax 9890.81	18 Local wages, tips, etc. 223404.77		
19 Local income tax 36199.41	20 Locality name Madison Terrace		
MS.State Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 202006.15	2 Federal income tax withheld 51408.58		
3 Social security wages 160359.68	4 Social security tax withheld 12267.52		
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City or Local Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			