

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	244629.2	Social Security Tax Withheld Box 4 of W-2	14446.6	CT.State Income Tax Box 17 of W-2	4147.26
				Local Income Tax Box 19 of W-2	26333.62
Fed. Income Tax Withheld Box 2 of W-2	37810.86	Medicare Tax Withheld Box 6 of W-2	5787.96	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	CT.State Wages, Tips, Etc. Box 16 of W-2	Michael Key Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	244629.17	2E+05	244629.2	244629.2	244629.2
Plus GTL (C-Box 12)	8303	8303	8303	8303	8303
Less 401(k) (D-Box 2)	651	N/A	N/A	651	N/A
Less Other Caf� 125	37810.86	37810.86	37810.86	37810.86	37810.86
Reported W-2 Wages	192371.71	192371.71	192371.71	192371.71	192371.71

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

Christopher Pacheco
60901 Nicholas Prairie
Burnsland FL 15956-84

Social Security Number: 398-80-5506
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 9699364	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Koch-Mendez and Sons 1076 Cunningham Rest Suite 867 Burnsland FL 15956-8425 0					
Batch #02021					
e/f Employees name, address and ZIP code Christopher Pacheco 60901 Nicholas Prairie New Theresa ND 31530-2770 0					
b Employer's FED ID number 57-7864420	a Employee's SSA number 398-80-5506				
1 Wages, tips, other comp. 192371.71	2 Federal income tax withheld 14446.6				
3 Social security wages 188844.47	4 Social security tax withheld 14446.6				
5 Medicare wages and tips 199584.86	6 Medicare tax withheld 5787.96				
7 Social security tips 188844.47	8 Allocated tips 199584.86				
9 Verification Code 0	10 Dependent care benefits 209				
11 Nonqualified plans 295	12a See instructions for box 12				
14 Other	12b DD I 8303				
	12c I 651				
	12d I 912				
	12d I 622				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	0 0 x				
15 State CT	Employers' state ID no. 269-16-880				
17 State income tax 4147.26	18 Local wages, tips, etc. 202087.57				
19 Local income tax 26333.62	20 Locality name Michael Key				

1 Wages, tips, other comp. 192371.71	2 Federal income tax withheld 37810.86			
3 Social security wages 188844.47	4 Social security tax withheld 14446.6			
5 Medicare wages and tips 199584.86	6 Medicare tax withheld 5787.96			
d Control number 9699364	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Koch-Mendez and Sons 1076 Cunningham Rest Suite 867 Burnsland FL 15956-8425 0				
b Employer's FED ID number 57-7864420	a Employee's SSA number 0			
7 Social security tips 188844.47	8 Allocated tips 199584.86			
9 Verification Code 0	10 Dependent care benefits 209			
11 Nonqualified plans 295	12a See instructions for box 12			
14 Other	12b DD I 8303			
	12c I 651			
	12d I 912			
	12d I 622			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 x			
e/f Employees name, address and ZIP code Christopher Pacheco 60901 Nicholas Prairie New Theresa ND 31530-2770 0				
15 State CT	Employers' state ID no. 69-16-880			
17 State income tax 4147.26	18 Local wages, tips, etc. 202087.57			
19 Local income tax 26333.62	20 Locality name Michael Key			
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. 192371.71	2 Federal income tax withheld 37810.86			
3 Social security wages 188844.47	4 Social security tax withheld 14446.6			
5 Medicare wages and tips 199584.86	6 Medicare tax withheld 5787.96			
d Control number 9699364	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Koch-Mendez and Sons 1076 Cunningham Rest Suite 867 Burnsland FL 15956-8425 0				
b Employer's FED ID number 57-7864420	a Employee's SSA number 0			
7 Social security tips 188844.47	8 Allocated tips 199584.86			
9 Verification Code 0	10 Dependent care benefits 209			
11 Nonqualified plans 295	12a See instructions for box 12			
14 Other	12b DD I 8303			
	12c I 651			
	12d I 912			
	12d I 622			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 x			
e/f Employees name, address and ZIP code Christopher Pacheco 60901 Nicholas Prairie New Theresa ND 31530-2770 0				
15 State CT	Employers' state ID no. 69-16-880			
17 State income tax 4147.26	18 Local wages, tips, etc. 202087.57			
19 Local income tax 26333.62	20 Locality name Michael Key			
CT.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. 192371.71	2 Federal income tax withheld 37810.86			
3 Social security wages 188844.47	4 Social security tax withheld 14446.6			
5 Medicare wages and tips 199584.86	6 Medicare tax withheld 5787.96			
d Control number 9699364	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Koch-Mendez and Sons 1076 Cunningham Rest Suite 867 Burnsland FL 15956-8425 0				
b Employer's FED ID number 57-7864420	a Employee's SSA number 0			
7 Social security tips 188844.47	8 Allocated tips 199584.86			
9 Verification Code 0	10 Dependent care benefits 209			
11 Nonqualified plans 295	12a See instructions for box 12			
14 Other	12b DD I 8303			
	12c I 651			
	12d I 912			
	12d I 622			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 x			
e/f Employees name, address and ZIP code Christopher Pacheco 60901 Nicholas Prairie New Theresa ND 31530-2770 0				
15 State CT	Employers' state ID no. 69-16-880			
17 State income tax 4147.26	18 Local wages, tips, etc. 202087.57			
19 Local income tax 26333.62	20 Locality name Michael Key			
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				