

# 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	298554.5	Social Security Tax Withheld Box 4 of W-2	13105.05	LA State Income Tax Box 17 of W-2	9265.12
				Local Income Tax Box 19 of W-2	27791.74
Fed. Income Tax Withheld Box 2 of W-2	67816.08	Medicare Tax Withheld Box 6 of W-2	6711.56	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	LA State Wages, Tips, Etc. Box 16 of W-2	Davis Loop Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	298554.46	3E+05	298554.5	298554.5	298554.5
Plus GTL (C-Box 12)	1412	1412	1412	1412	1412
Less 401(k) (D-Box 2)	356	N/A	N/A	356	N/A
Less Other Caf� 125	67816.08	67816.08	67816.08	67816.08	67816.08
Reported W-2 Wages	217633.33	217633.33	217633.33	217633.33	217633.33

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

Nathan Guerrero  
07580 Heather Cliffs  
Richardton MO 08297

Social Security Number: 364-43-6430  
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	Dept.	Corp.	Employer use only		
6274252	150		A		36
c Employer's name, address, and ZIP code					
Phillips, Tyler and Morris and Sons 638 Brianna Fields Suite 894 Richardton MO 08297-7520					
Batch #02021					
e/f Employees name, address and ZIP code					
Nathan Guerrero 07580 Heather Cliffs East Kristopherville AR 07555-0135					
b Employer's FED ID number	a Employee's SSA number				
60-4361132	364-43-6430				
1 Wages, tips, other comp.	2 Federal income tax withheld				
217633.33	67816.08				
3 Social security wages	4 Social security tax withheld				
171307.9	13105.05				
5 Medicare wages and tips	6 Medicare tax withheld				
231433.02	6711.56				
7 Social security tips	8 Allocated tips				
171307.9	231433.02				
9 Verification Code	10 Dependent care benefits				
0	175				
11 Nonqualified plans	12a See instructions for box 12				
130	BB I 1412				
14 Other	12b I 356				
	12c I 468				
	12d I 446				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	0 x 0				
15 State LA	16 State wages, tips, etc.				
Employers' state ID no. 707-85-308	116587.54				
17 State income tax	18 Local wages, tips, etc.				
9265.12	172235.76				
19 Local income tax	20 Locality name				
27791.74	Davis Loop				

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17 State income tax	18 Local wages, tips, etc.			
9265.12	172235.76			
19 Local income tax	20 Locality name			
27791.74	Davis Loop			
Federal Wage 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			
217633.33	67816.08			
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Employers' state ID no. 07-85-308	116587.54			
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9265.12	172235.76			
19 Local income tax	20 Locality name			
27791.74	Davis Loop			
LA State Wage 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			
217633.33	67816.08			
3 Social security wages	4 Social security tax withheld			
171307.9	13105.05			
5 Medicare wages and tips	6 Medicare tax withheld			
231433.02	6711.56			
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9265.12	172235.76			
19 Local income tax	20 Locality name			
27791.74	Davis Loop			
City or Local Wage 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				