

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	199943.5	Social Security Tax Withheld Box 4 of W-2	7829.23	MO.State Income Tax Box 17 of W-2	5780.14
		Medicare Tax Withheld Box 6 of W-2	3032.72	Local Income Tax Box 19 of W-2	17654.27
Fed. Income Tax Withheld Box 2 of W-2	48268.6			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	MO.State Wages, Tips, Etc. Box 16 of W-2	Janet Mountain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	199943.53	2E+05	199943.5	199943.5	199943.5
Plus GTL (C-Box 12)	8608	8608	8608	8608	8608
Less 401(k) (D-Box 2)	894	N/A	N/A	894	N/A
Less Other Caf� 125	48268.6	48268.6	48268.6	48268.6	48268.6
Reported W-2 Wages	143845.7	143845.7	143845.7	143845.7	143845.7

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

Bryan Herring
2714 Michael Greens Suite 586
South Kevinhaven NV 77119-0815

Social Security Number: 099-38-1654
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		
2066923	150		A		36
c Employer's name, address, and ZIP code					
Luna, Hernandez and Mata PLC 489 Bennett Drive West Emilmouth GA 85937-0069					
Batch #02021					
e/f Employees name, address and ZIP code					
Bryan Herring 2714 Michael Greens Suite 586 South Kevinhaven NV 77119-0815					
b Employer's FED ID number	a Employee's SSA number				
57-9604607	099-38-1654				
1 Wages, tips, other comp.	2 Federal income tax withheld				
143845.7	48268.6				
3 Social security wages	4 Social security tax withheld				
102342.82	7829.23				
5 Medicare wages and tips	6 Medicare tax withheld				
104576.64	3032.72				
7 Social security tips	8 Allocated tips				
102342.82	104576.64				
9 Verification Code	10 Dependent care benefits				
0	187				
11 Nonqualified plans	12a See instructions for box 12				
110	S I 8608				
14 Other	12b I 894				
	12c I 758				
	12d I 719				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	0		
15 State MO	Employers' state ID no.	16 State wages, tips, etc.			
	33-48-548	76108.79			
17 State income tax	18 Local wages, tips, etc.				
5780.14	103689.58				
19 Local income tax	20 Locality name				
17654.27	Janet Mountain				

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143845.7	48268.6			
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104576.64	3032.72			
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2066923	150		A	36
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Luna, Hernandez and Mata PLC 489 Bennett Drive West Emilmouth GA 85937-0069				
b Employer's FED ID number	a Employee's SSA number			
57-9604607	0			
7 Social security tips	8 Allocated tips			
102342.82	104576.64			
9 Verification Code	10 Dependent care benefits			
0	187			
11 Nonqualified plans	12a See instructions for box 12			
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	0	0	0	
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Bryan Herring 2714 Michael Greens Suite 586 South Kevinhaven NV 77119-0815				
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	33-48-548	76108.79		
17 State income tax	18 Local wages, tips, etc.			
5780.14	103689.58			
19 Local income tax	20 Locality name			
17654.27	Janet Mountain			
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			
143845.7	48268.6			
3 Social security wages	4 Social security tax withheld			
102342.82	7829.23			
5 Medicare wages and tips	6 Medicare tax withheld			
104576.64	3032.72			
d Control number	Dept.	Corp.	Employer use only	
2066923	150		A	36
c Employer's name, address, and ZIP code				
Luna, Hernandez and Mata PLC 489 Bennett Drive West Emilmouth GA 85937-0069				
b Employer's FED ID number	a Employee's SSA number			
57-9604607	0			
7 Social security tips	8 Allocated tips			
102342.82	104576.64			
9 Verification Code	10 Dependent care benefits			
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11 Nonqualified plans	12a See instructions for box 12			
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14 Other	12b I 894			
	12c I 758			
	12d I 719			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Bryan Herring 2714 Michael Greens Suite 586 South Kevinhaven NV 77119-0815				
15 State MO	Employers' state ID no.	16 State wages, tips, etc.		
	33-48-548	76108.79		
17 State income tax	18 Local wages, tips, etc.			
5780.14	103689.58			
19 Local income tax	20 Locality name			
17654.27	Janet Mountain			
MO.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			
143845.7	48268.6			
3 Social security wages	4 Social security tax withheld			
102342.82	7829.23			
5 Medicare wages and tips	6 Medicare tax withheld			
104576.64	3032.72			
d Control number	Dept.	Corp.	Employer use only	
2066923	150		A	36
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Luna, Hernandez and Mata PLC 489 Bennett Drive West Emilmouth GA 85937-0069				
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57-9604607	0			
7 Social security tips	8 Allocated tips			
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	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
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Bryan Herring 2714 Michael Greens Suite 586 South Kevinhaven NV 77119-0815				
15 State MO	Employers' state ID no.	16 State wages, tips, etc.		
	33-48-548	76108.79		
17 State income tax	18 Local wages, tips, etc.			
5780.14	103689.58			
19 Local income tax	20 Locality name			
17654.27	Janet Mountain			
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				