

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	356874.5	Social Security Tax Withheld Box 4 of W-2	20954.23	AK State Income Tax Box 17 of W-2	9801.44
				Local Income Tax Box 19 of W-2	48056.6
Fed. Income Tax Withheld Box 2 of W-2	90077.68	Medicare Tax Withheld Box 6 of W-2	6176.95	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	AK State Wages, Tips, Etc. Box 16 of W-2	Jennifer Ways Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	356874.46	4E+05	356874.5	356874.5	356874.5
Plus GTL (C-Box 12)	2463	2463	2463	2463	2463
Less 401(k) (D-Box 2)	534	N/A	N/A	534	N/A
Less Other Caf� 125	90077.68	90077.68	90077.68	90077.68	90077.68
Reported W-2 Wages	245842.55	245842.55	245842.55	245842.55	245842.55

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

Lauren Smith
7401 Schmidt Corner Suite 358
Carolynfort TX 02483-24

Social Security Number: 292-20-4627
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 8826257	Dept. 150	Corp.	Employer use only 36		
c Employer's name, address, and ZIP code Rojas Ltd and Sons 89149 Wanda Ports Carolynfort TX 02483-2417 0					
Batch #02021					
e/f Employees name, address and ZIP code Lauren Smith 7401 Schmidt Corner Suite 358 Petersonbury KS 95791-6063 0					
b Employer's FED ID number 21-0663247	a Employee's SSA number 292-20-4627				
1 Wages, tips, other comp. 245842.55	2 Federal income tax withheld 90077.68				
3 Social security wages 273911.44	4 Social security tax withheld 20954.23				
5 Medicare wages and tips 212998.18	6 Medicare tax withheld 6176.95				
7 Social security tips 273911.44	8 Allocated tips 212998.18				
9 Verification Code 0	10 Dependent care benefits 262				
11 Nonqualified plans 207	12a See instructions for box 12				
14 Other	12b L I 2463 12c I 534 12d I 699 12d I 621 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0				
15 State AK	Employers' state ID no. 966-79-393	16 State wages, tips, etc. 113073.88			
17 State income tax 9801.44	18 Local wages, tips, etc. 295402.75				
19 Local income tax 48056.6	20 Locality name Jennifer Ways				

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19 Local income tax 48056.6	20 Locality name Jennifer Ways		
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. 245842.55	2 Federal income tax withheld 90077.68		
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19 Local income tax 48056.6	20 Locality name Jennifer Ways		
AK 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. 245842.55	2 Federal income tax withheld 90077.68		
3 Social security wages 273911.44	4 Social security tax withheld 20954.23		
5 Medicare wages and tips 212998.18	6 Medicare tax withheld 6176.95		
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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			