

# 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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 4235160	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Turner, Garrett and Castillo PLC 21377 Villarreal Harbors Erichchester ME 77711-6665 0		
Batch #02021		
e/f Employees name, address and ZIP code Ryan Moore 6098 Todd Summit Apt. 021 Millsside OK 97276-1113 0		
b Employer's FED ID number 67-2462287	a Employee's SSA number 399-61-0261	
1 Wages, tips, other comp. 79951.88	2 Federal income tax withheld 12608.59	
3 Social security wages 94155.02	4 Social security tax withheld 7202.86	
5 Medicare wages and tips 69027.84	6 Medicare tax withheld 2001.81	
7 Social security tips 94155.02	8 Allocated tips 69027.84	
9 Verification Code 0	10 Dependent care benefits 127	
11 Nonqualified plans 219	12a See instructions for box 12 C I 3983	
14 Other	12b I 703 12c I 263 12d I 446 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x	
15 State NE	Employers' state ID no. 809-80-172	16 State wages, tips, etc. 40826.08
17 State income tax 4540.34	18 Local wages, tips, etc. 59610.61	
19 Local income tax 9513.07	20 Locality name Melissa Center	

## 1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	99763.33	Social Security Tax Withheld Box 4 of W-2	7202.86	NE.State Income Tax Box 17 of W-2	4540.34
				Local Income Tax Box 19 of W-2	9513.07
Fed. Income Tax Withheld Box 2 of W-2	12608.59	Medicare Tax Withheld Box 6 of W-2	2001.81	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	NE.State Wages, Tips, Etc. Box 16 of W-2	Melissa Center Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	99763.33	99763	99763.33	99763.33	99763.33
Plus GTL (C-Box 12)	3983	3983	3983	3983	3983
Less 401(k) (D-Box 2)	703	N/A	N/A	703	N/A
Less Other Caf6 125	12608.59	12608.59	12608.59	12608.59	12608.59
Reported W-2 Wages	79951.88	79951.88	79951.88	79951.88	79951.88

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

Ryan Moore  
6098 Todd Summit Apt. 021  
Erichchester ME 77711-6

Social Security Number: 399-61-0261  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

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d Control number 4235160	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Turner, Garrett and Castillo PLC 21377 Villarreal Harbors Erichchester ME 77711-6665 0	
b Employer's FED ID number 67-2462287	a Employee's SSA number 0
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15 State NE	Employers' state ID no. 09-80-172
16 State wages, tips, etc. 40826.08	17 State income tax 4540.34
18 Local wages, tips, etc. 59610.61	19 Local income tax 9513.07
20 Locality name Melissa Center	
Federal Wage and Tax Statement	Filing and Tax Statement
W-2	2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 79951.88	2 Federal income tax withheld 12608.59
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18 Local wages, tips, etc. 59610.61	19 Local income tax 9513.07
20 Locality name Melissa Center	
NE.State Wage and Tax Statement	Filing and Tax Statement
W-2	2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 79951.88	2 Federal income tax withheld 12608.59
3 Social security wages 94155.02	4 Social security tax withheld 7202.86
5 Medicare wages and tips 69027.84	6 Medicare tax withheld 2001.81
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18 Local wages, tips, etc. 59610.61	19 Local income tax 9513.07
20 Locality name Melissa Center	
City or Local Wage and Tax Statement	Filing and Tax Statement
W-2	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	