

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	196951.6	Social Security Tax Withheld Box 4 of W-2	12143.88	CA State Income Tax Box 17 of W-2	6065.11
				Local Income Tax Box 19 of W-2	16812.76
Fed. Income Tax Withheld Box 2 of W-2	23838.77	Medicare Tax Withheld Box 6 of W-2	3550.54	SU/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	CA State Wages, Tips, Etc. Box 16 of W-2	Paul Passage Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	196951.62	2E+05	196951.6	196951.6	196951.6
Plus GTL (C-Box 12)	3808	3808	3808	3808	3808
Less 401(k) (D-Box 2)	567	N/A	N/A	567	N/A
Less Other Caf� 125	23838.77	23838.77	23838.77	23838.77	23838.77
Reported W-2 Wages	160968.97	160968.97	160968.97	160968.97	160968.97

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

Paul Martin
234 Gibson Trail Apt. 855
Byrdburgh NY 28794-

Social Security Number: 478-02-4467
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		
2778753	150		A		36
c Employer's name, address, and ZIP code					
Phillips-Wolfe PLC 5302 Ramirez Oval Byrdburgh NY 28794-9621					
Batch #02021					
e/f Employees name, address and ZIP code					
Paul Martin 234 Gibson Trail Apt. 855 Kingmouth AZ 91073-2582					
b Employer's FED ID number	a Employee's SSA number				
61-7033802	478-02-4467				
1 Wages, tips, other comp.	2 Federal income tax withheld				
160968.97	23838.77				
3 Social security wages	4 Social security tax withheld				
158743.56	12143.88				
5 Medicare wages and tips	6 Medicare tax withheld				
122432.28	3550.54				
7 Social security tips	8 Allocated tips				
158743.56	122432.28				
9 Verification Code	10 Dependent care benefits				
0	148				
11 Nonqualified plans	12a See instructions for box 12				
252	I 3808				
14 Other	12b I 567				
	12c I 993				
	12d I 300				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	x 0 0				
15 State CA	16 State wages, tips, etc.				
Employers' state ID no. 413-51-965	82476.74				
17 State income tax	18 Local wages, tips, etc.				
6065.11	191056.57				
19 Local income tax	20 Locality name				
16812.76	Paul Passage				

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160968.97	23838.77			
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Phillips-Wolfe PLC 5302 Ramirez Oval Byrdburgh NY 28794-9621				
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61-7033802	0			
7 Social security tips	8 Allocated tips			
158743.56	122432.28			
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0	148			
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Employers' state ID no. 13-51-965	82476.74			
17 State income tax	18 Local wages, tips, etc.			
6065.11	191056.57			
19 Local income tax	20 Locality name			
16812.76	Paul Passage			
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			
160968.97	23838.77			
3 Social security wages	4 Social security tax withheld			
158743.56	12143.88			
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Phillips-Wolfe PLC 5302 Ramirez Oval Byrdburgh NY 28794-9621				
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Employers' state ID no. 13-51-965	82476.74			
17 State income tax	18 Local wages, tips, etc.			
6065.11	191056.57			
19 Local income tax	20 Locality name			
16812.76	Paul Passage			
CA 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			
160968.97	23838.77			
3 Social security wages	4 Social security tax withheld			
158743.56	12143.88			
5 Medicare wages and tips	6 Medicare tax withheld			
122432.28	3550.54			
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Employers' state ID no. 13-51-965	82476.74			
17 State income tax	18 Local wages, tips, etc.			
6065.11	191056.57			
19 Local income tax	20 Locality name			
16812.76	Paul Passage			
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				