

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	192929.5	Social Security Tax Withheld Box 4 of W-2	10862.42	VA State Income Tax Box 17 of W-2	10178.0
				Local Income Tax Box 19 of W-2	30532.19
Fed. Income Tax Withheld Box 2 of W-2	25735.61	Medicare Tax Withheld Box 6 of W-2	4950.75	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	VA State Wages, Tips, Etc. Box 16 of W-2	Nguyen Hollow Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	192929.46	2E+05	192929.5	192929.5	192929.5
Plus GTL (C-Box 12)	9689	9689	9689	9689	9689
Less 401(k) (D-Box 2)	632	N/A	N/A	632	N/A
Less Other Caf� 125	25735.61	25735.61	25735.61	25735.61	25735.61
Reported W-2 Wages	156331.43	156331.43	156331.43	156331.43	156331.43

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

Erin Horton
105 Donna Forges
Gainesville IL 52700-7811

Social Security Number: 564-14-9574
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 7551517	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Guerra LLC PLC 680 Tanner Flat Gainesville IL 52700-7811 0					
Batch #02021					
e/f Employees name, address and ZIP code Erin Horton 105 Donna Forges Jessicaside HI 93555-3537 0					
b Employer's FED ID number 60-0909394	a Employee's SSA number 564-14-9574				
1 Wages, tips, other comp. 156331.43	2 Federal income tax withheld 25735.61				
3 Social security wages 141992.43	4 Social security tax withheld 10862.42				
5 Medicare wages and tips 170715.41	6 Medicare tax withheld 4950.75				
7 Social security tips 141992.43	8 Allocated tips 170715.41				
9 Verification Code 0	10 Dependent care benefits 296				
11 Nonqualified plans 251	12a See instructions for box 12 A I 9689				
14 Other	12b I 632 12c I 259 12d I 448 13 Stat emp. Ret. Plan 3rd party sick pay x x x				
15 State VA	Employers' state ID no. 730-41-139	16 State wages, tips, etc. 74922.22			
17 State income tax 10178.0	18 Local wages, tips, etc. 124761.88				
19 Local income tax 30532.19	20 Locality name Nguyen Hollow				

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15 State VA	Employers' state ID no. 30-41-139	16 State wages, tips, etc. 74922.22		
17 State income tax 10178.0	18 Local wages, tips, etc. 124761.88			
19 Local income tax 30532.19	20 Locality name Nguyen Hollow			
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. 156331.43	2 Federal income tax withheld 25735.61			
3 Social security wages 141992.43	4 Social security tax withheld 10862.42			
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15 State VA	Employers' state ID no. 30-41-139	16 State wages, tips, etc. 74922.22		
17 State income tax 10178.0	18 Local wages, tips, etc. 124761.88			
19 Local income tax 30532.19	20 Locality name Nguyen Hollow			
VA 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. 156331.43	2 Federal income tax withheld 25735.61			
3 Social security wages 141992.43	4 Social security tax withheld 10862.42			
5 Medicare wages and tips 170715.41	6 Medicare tax withheld 4950.75			
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c Employer's name, address, and ZIP code Guerra LLC PLC 680 Tanner Flat Gainesville IL 52700-7811 0				
b Employer's FED ID number 60-0909394	a Employee's SSA number 0			
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15 State VA	Employers' state ID no. 30-41-139	16 State wages, tips, etc. 74922.22		
17 State income tax 10178.0	18 Local wages, tips, etc. 124761.88			
19 Local income tax 30532.19	20 Locality name Nguyen Hollow			
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				