

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 | 81402.99 | Social Security Tax Withheld Box 4 of W-2 | 3400.15 | OH.State Income Tax Box 17 of W-2 | 2832.39 |
| | | | | Local Income Tax Box 19 of W-2 | 10662.13 |
| Fed. Income Tax Withheld Box 2 of W-2 | 15724.51 | Medicare Tax Withheld Box 6 of W-2 | 2252.81 | 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 | OH.State Wages, Tips, Etc. Box 16 of W-2 | Anderson Ramp Local Wages, Tips, Etc. Box 18 of W-2 |
|-----------------------|---|------------------------------------|--------------------------------|---|--|
| Gross Pay | 81402.99 | 81403 | 81402.99 | 81402.99 | 81402.99 |
| Plus GTL (C-Box 12) | 4077 | 4077 | 4077 | 4077 | 4077 |
| Less 401(k) (D-Box 2) | 751 | N/A | N/A | 751 | N/A |
| Less Other Caf  125 | 15724.51 | 15724.51 | 15724.51 | 15724.51 | 15724.51 |
| Reported W-2 Wages | 62278.33 | 62278.33 | 62278.33 | 62278.33 | 62278.33 |

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

Sara Dean
5159 Andrea Keys Apt. 497
West Jasmine NM 04093-1

Social Security Number: 708-85-6052
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 4887860 | Dept. 150 | Corp. A | Employer use only 36 | | |
| c Employer's name, address, and ZIP code Bates-Cruz Inc 35657 James Courts West Jasmine NM 04093-1257 0 | | | | | |
| Batch #02021 | | | | | |
| e/f Employees name, address and ZIP code Sara Dean 5159 Andrea Keys Apt. 497 South Barbara IA 62708-1550 0 | | | | | |
| b Employer's FED ID number 68-7884298 | a Employee's SSA number 708-85-6052 | | | | |
| 1 Wages, tips, other comp. 62278.33 | 2 Federal income tax withheld 3400.15 | | | | |
| 3 Social security wages 44446.42 | 4 Social security tax withheld 3400.15 | | | | |
| 5 Medicare wages and tips 77683.0 | 6 Medicare tax withheld 2252.81 | | | | |
| 7 Social security tips 44446.42 | 8 Allocated tips 77683.0 | | | | |
| 9 Verification Code 0 | 10 Dependent care benefits 155 | | | | |
| 11 Nonqualified plans 285 | 12a See instructions for box 12 Q I 4077 | | | | |
| 14 Other | 12b I 751 12c I 464 12d I 646 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 | | | | |
| 15 State OH | Employers' state ID no. 34-09-207 | 16 State wages, tips, etc. 29849.64 | | | |
| 17 State income tax 2832.39 | 18 Local wages, tips, etc. 79071.44 | | | | |
| 19 Local income tax 10662.13 | 20 Locality name Anderson Ramp | | | | |

| | | | |
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| 1 Wages, tips, other comp. 62278.33 | 2 Federal income tax withheld 15724.51 | | |
| 3 Social security wages 44446.42 | 4 Social security tax withheld 3400.15 | | |
| 5 Medicare wages and tips 77683.0 | 6 Medicare tax withheld 2252.81 | | |
| d Control number 4887860 | Dept. 150 | Corp. A | Employer use only 36 |
| c Employer's name, address, and ZIP code Bates-Cruz Inc 35657 James Courts West Jasmine NM 04093-1257 0 | | | |
| b Employer's FED ID number 68-7884298 | a Employee's SSA number 0 | | |
| 7 Social security tips 44446.42 | 8 Allocated tips 77683.0 | | |
| 9 Verification Code 0 | 10 Dependent care benefits 155 | | |
| 11 Nonqualified plans 285 | 12a See instructions for box 12 Q I 4077 | | |
| 14 Other | 12b I 751 12c I 464 12d I 646 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 | | |
| e/f Employees name, address and ZIP code Sara Dean 5159 Andrea Keys Apt. 497 South Barbara IA 62708-1550 0 | | | |
| 15 State OH | Employers' state ID no. 34-09-207 | 16 State wages, tips, etc. 29849.64 | |
| 17 State income tax 2832.39 | 18 Local wages, tips, etc. 79071.44 | | |
| 19 Local income tax 10662.13 | 20 Locality name Anderson Ramp | | |
| 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 | | | |

| | | | |
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| 1 Wages, tips, other comp. 62278.33 | 2 Federal income tax withheld 15724.51 | | |
| 3 Social security wages 44446.42 | 4 Social security tax withheld 3400.15 | | |
| 5 Medicare wages and tips 77683.0 | 6 Medicare tax withheld 2252.81 | | |
| d Control number 4887860 | Dept. 150 | Corp. A | Employer use only 36 |
| c Employer's name, address, and ZIP code Bates-Cruz Inc 35657 James Courts West Jasmine NM 04093-1257 0 | | | |
| b Employer's FED ID number 68-7884298 | a Employee's SSA number 0 | | |
| 7 Social security tips 44446.42 | 8 Allocated tips 77683.0 | | |
| 9 Verification Code 0 | 10 Dependent care benefits 155 | | |
| 11 Nonqualified plans 285 | 12a See instructions for box 12 Q I 4077 | | |
| 14 Other | 12b I 751 12c I 464 12d I 646 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 | | |
| e/f Employees name, address and ZIP code Sara Dean 5159 Andrea Keys Apt. 497 South Barbara IA 62708-1550 0 | | | |
| 15 State OH | Employers' state ID no. 34-09-207 | 16 State wages, tips, etc. 29849.64 | |
| 17 State income tax 2832.39 | 18 Local wages, tips, etc. 79071.44 | | |
| 19 Local income tax 10662.13 | 20 Locality name Anderson Ramp | | |
| OH.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. 62278.33 | 2 Federal income tax withheld 15724.51 | | |
| 3 Social security wages 44446.42 | 4 Social security tax withheld 3400.15 | | |
| 5 Medicare wages and tips 77683.0 | 6 Medicare tax withheld 2252.81 | | |
| d Control number 4887860 | Dept. 150 | Corp. A | Employer use only 36 |
| c Employer's name, address, and ZIP code Bates-Cruz Inc 35657 James Courts West Jasmine NM 04093-1257 0 | | | |
| b Employer's FED ID number 68-7884298 | a Employee's SSA number 0 | | |
| 7 Social security tips 44446.42 | 8 Allocated tips 77683.0 | | |
| 9 Verification Code 0 | 10 Dependent care benefits 155 | | |
| 11 Nonqualified plans 285 | 12a See instructions for box 12 Q I 4077 | | |
| 14 Other | 12b I 751 12c I 464 12d I 646 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 | | |
| e/f Employees name, address and ZIP code Sara Dean 5159 Andrea Keys Apt. 497 South Barbara IA 62708-1550 0 | | | |
| 15 State OH | Employers' state ID no. 34-09-207 | 16 State wages, tips, etc. 29849.64 | |
| 17 State income tax 2832.39 | 18 Local wages, tips, etc. 79071.44 | | |
| 19 Local income tax 10662.13 | 20 Locality name Anderson Ramp | | |
| 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 | | | |