

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	259911	Social Security Tax Withheld Box 4 of W-2	16282.95	CA State Income Tax Box 17 of W-2	5067.71
				Local Income Tax Box 19 of W-2	27106.73
Fed. Income Tax Withheld Box 2 of W-2	46590.82	Medicare Tax Withheld Box 6 of W-2	5869.87	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	CA State Wages, Tips, Etc. Box 16 of W-2	Elizabeth Canyon Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	259910.97	3E+05	259911	259911	259911
Plus GTL (C-Box 12)	1149	1149	1149	1149	1149
Less 401(k) (D-Box 2)	630	N/A	N/A	630	N/A
Less Other Caf� 125	46590.82	46590.82	46590.82	46590.82	46590.82
Reported W-2 Wages	197037.2	197037.2	197037.2	197037.2	197037.2

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

Mike Rodriguez
701 Robert Springs
Port Elizabeth SD 082

Social Security Number: 487-05-0389
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		
1286086	150		A		36
c Employer's name, address, and ZIP code					
Gilmore, Reed and Gonzalez LLC 3183 Tanner Courts Apt. 057 Port Elizabeth SD 08277-2021					
Batch #02021					
e/f Employees name, address and ZIP code					
Mike Rodriguez 701 Robert Springs Mayfort MO 02814-8185					
b Employer's FED ID number	a Employee's SSA number				
22-3816154	487-05-0389				
1 Wages, tips, other comp.	2 Federal income tax withheld				
197037.2	46590.82				
3 Social security wages	4 Social security tax withheld				
212849.07	16282.95				
5 Medicare wages and tips	6 Medicare tax withheld				
202409.44	5869.87				
7 Social security tips	8 Allocated tips				
212849.07	202409.44				
9 Verification Code	10 Dependent care benefits				
0	199				
11 Nonqualified plans	12a See instructions for box 12				
297	Y I 1149				
14 Other	12b I 630				
	12c I 848				
	12d I 389				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State CA	Employers' state ID no. 572-80-363		16 State wages, tips, etc. 101148.62		
17 State income tax 5067.71	18 Local wages, tips, etc. 218696.11				
19 Local income tax 27106.73	20 Locality name Elizabeth Canyon				

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Federal Wage Statement		Filing and Tax		Copy 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			
197037.2	46590.82			
3 Social security wages	4 Social security tax withheld			
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19 Local income tax 27106.73	20 Locality name Elizabeth Canyon			
CA State Wage Statement		Filing and Tax		Copy 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			
197037.2	46590.82			
3 Social security wages	4 Social security tax withheld			
212849.07	16282.95			
5 Medicare wages and tips	6 Medicare tax withheld			
202409.44	5869.87			
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City or Local Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				