

# 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	319631.8	Social Security Tax Withheld Box 4 of W-2	13196.08	IL State Income Tax Box 17 of W-2	10265.27
				Local Income Tax Box 19 of W-2	40003.3
Fed. Income Tax Withheld Box 2 of W-2	66958.05	Medicare Tax Withheld Box 6 of W-2	5339.41	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	IL State Wages, Tips, Etc. Box 16 of W-2	McLaughlin Points Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	319631.75	3E+05	319631.8	319631.8	319631.8
Plus GTL (C-Box 12)	1843	1843	1843	1843	1843
Less 401(k) (D-Box 2)	842	N/A	N/A	842	N/A
Less Other Caf� 125	66958.05	66958.05	66958.05	66958.05	66958.05
Reported W-2 Wages	239477.62	239477.62	239477.62	239477.62	239477.62

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

Steven Spence  
952 Andrew Knolls  
North Kyle MT 17814-10

Social Security Number: 158-45-9256  
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		
5821947	150		A		36
c Employer's name, address, and ZIP code					
Christensen, Mclean and Schmitt and Sons 2961 Stephanie Streets North Kyle MT 17814-1035					
Batch #02021					
e/f Employees name, address and ZIP code					
Steven Spence 952 Andrew Knolls South Cindy AZ 41733-9353					
b Employer's FED ID number	a Employee's SSA number				
84-7066833	158-45-9256				
1 Wages, tips, other comp.	2 Federal income tax withheld				
239477.62	66958.05				
3 Social security wages	4 Social security tax withheld				
172497.84	13196.08				
5 Medicare wages and tips	6 Medicare tax withheld				
184117.5	5339.41				
7 Social security tips	8 Allocated tips				
172497.84	184117.5				
9 Verification Code	10 Dependent care benefits				
0	181				
11 Nonqualified plans	12a See instructions for box 12				
104	L I 1843				
14 Other	12b I 842				
	12c I 600				
	12d I 198				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
IL	609-12-694		111576.83		
17 State income tax	18 Local wages, tips, etc.				
10265.27	240659.5				
19 Local income tax	20 Locality name				
40003.3	McLaughlin Points				

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239477.62	66958.05			
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40003.3	McLaughlin Points			
Federal		Filing		Copy
Wage and Tax Statement		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			
239477.62	66958.05			
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10265.27	240659.5			
19 Local income tax	20 Locality name			
40003.3	McLaughlin Points			
IL State		Filing		Copy
Wage and Tax Statement		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			
239477.62	66958.05			
3 Social security wages	4 Social security tax withheld			
172497.84	13196.08			
5 Medicare wages and tips	6 Medicare tax withheld			
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19 Local income tax	20 Locality name			
40003.3	McLaughlin Points			
City or Local		Filing		Copy
Wage and Tax Statement		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				