

# 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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 603365	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Collins, Dominguez and Cook PLC 376 Roth Manor Greenborough FL 66405-6689 0		
Batch #02021		
e/f Employees name, address and ZIP code Barbara Gonzales 871 Harper Vista Suite 829 Chadside WA 22085-3760 0		
b Employer's FED ID number 40-7726503	a Employee's SSA number 778-21-4604	
1 Wages, tips, other comp. 222798.64	2 Federal income tax withheld 22033.99	
3 Social security wages 288026.0	4 Social security tax withheld 22033.99	
5 Medicare wages and tips 229341.37	6 Medicare tax withheld 6650.9	
7 Social security tips 288026.0	8 Allocated tips 229341.37	
9 Verification Code 0	10 Dependent care benefits 124	
11 Nonqualified plans 157	12a See instructions for box 12 V I 3436	
14 Other	12b I 599 12c I 560 12d I 577 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x	
15 State ID ID	Employers' state ID no. 89-05-014	16 State wages, tips, etc. 105497.72
17 State income tax 11359.73	18 Local wages, tips, etc. 177455.31	
19 Local income tax 30383.63	20 Locality name Renee Island	

## 1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	291139.6	Social Security Tax Withheld Box 4 of W-2	22033.99	ID.State Income Tax Box 17 of W-2	11359.73
				Local Income Tax Box 19 of W-2	30383.63
Fed. Income Tax Withheld Box 2 of W-2	46306.98	Medicare Tax Withheld Box 6 of W-2	6650.9	SUN/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	ID.State Wages, Tips, Etc. Box 16 of W-2	Renee Island Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	291139.61	3E+05	291139.6	291139.6	291139.6
Plus GTL (C-Box 12)	3436	3436	3436	3436	3436
Less 401(k) (D-Box 2)	599	N/A	N/A	599	N/A
Less Other Caf� 125	46306.98	46306.98	46306.98	46306.98	46306.98
Reported W-2 Wages	222798.64	222798.64	222798.64	222798.64	222798.64

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

Barbara Gonzales  
871 Harper Vista Suite 829  
Greenborough FL 6640

Social Security Number: 778-21-4604  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

  2018 ADP, LLC

1 Wages, tips, other comp.	2 Federal income tax withheld	
222798.64	46306.98	
3 Social security wages 288026.0	4 Social security tax withheld 22033.99	
5 Medicare wages and tips 229341.37	6 Medicare tax withheld 6650.9	
d Control number 603365	Dept. 150	Corp. A Employer use only 36
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b Employer's FED ID number 40-7726503	a Employee's SSA number 0	
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e/f Employees name, address and ZIP code Barbara Gonzales 871 Harper Vista Suite 829 Chadside WA 22085-3760 0		
15 State ID ID	Employers' state ID no. 89-05-014	16 State wages, tips, etc. 105497.72
17 State income tax 11359.73	18 Local wages, tips, etc. 177455.31	
19 Local income tax 30383.63	20 Locality name Renee Island	
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	
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ID.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	
222798.64	46306.98	
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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		