

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 938198	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Hoffman-Gutierrez Ltd 38300 Nancy Roads Jessicaside WY 69552-5201 0		
Batch #02021		
e/f Employees name, address and ZIP code Michael Friedman 6707 Davis Alley Port Michaeelfort NH 51639-7452 0		
b Employer's FED ID number 58-7007829	a Employee's SSA number 455-11-6220	
1 Wages, tips, other comp. 158376.77	2 Federal income tax withheld 12866.78	
3 Social security wages 168193.25	4 Social security tax withheld 12866.78	
5 Medicare wages and tips 158372.79	6 Medicare tax withheld 4592.81	
7 Social security tips 168193.25	8 Allocated tips 158372.79	
9 Verification Code 0	10 Dependent care benefits 128	
11 Nonqualified plans 247	12a See instructions for box 12 F I 8936	
14 Other	12b I 921 12c I 829 12d I 797 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x	
15 State OH	Employers' state ID no. 225-32-181	16 State wages, tips, etc. 79385.67
17 State income tax 7066.07	18 Local wages, tips, etc. 135448.22	
19 Local income tax 27620.78	20 Locality name Christopher Station	

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

Gross Pay	225680.2	Social Security Tax Withheld Box 4 of W-2	12866.78	OH.State Income Tax Box 17 of W-2	7066.07
				Local Income Tax Box 19 of W-2	27620.78
Fed. Income Tax Withheld Box 2 of W-2	54436.6	Medicare Tax Withheld Box 6 of W-2	4592.81	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	OH.State Wages, Tips, Etc. Box 16 of W-2	Christopher Station Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	225680.15	2E+05	225680.2	225680.2	225680.2
Plus GTL (C-Box 12)	8936	8936	8936	8936	8936
Less 401(k) (D-Box 2)	921	N/A	N/A	921	N/A
Less Other Caf� 125	54436.6	54436.6	54436.6	54436.6	54436.6
Reported W-2 Wages	158376.77	158376.77	158376.77	158376.77	158376.77

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

Michael Friedman
6707 Davis Alley
Jessicaside WY 6955

Social Security Number: 455-11-6220
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

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4 Social security tax withheld	12866.78
5 Medicare wages and tips	158372.79
6 Medicare tax withheld	4592.81
d Control number 938198	Dept. 150
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b Employer's FED ID number 58-7007829	a Employee's SSA number 0
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16 State wages, tips, etc. 79385.67	17 State income tax 7066.07
18 Local wages, tips, etc. 135448.22	19 Local income tax 27620.78
20 Locality name Christopher Station	

Federal	Filing	Copy
Wage and Tax Statement	2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008		

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OH.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
158376.77	54436.6
3 Social security wages	168193.25
4 Social security tax withheld	12866.78
5 Medicare wages and tips	158372.79
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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		