

Employee		Reference		Copy	
W-2		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number	Dept.	Corp.	Employer use only		
1897316	150		A 36		
c Employer's name, address, and ZIP code					
Smith, Morales and Gates LLC					
1698 Harrison Mission					
West Dennisview NY 30232-7204					
0					
Batch #02021					
e/f Employees name, address and ZIP code					
Alexis Sexton					
882 Dunn Stream Suite 466					
Debbiemouth GA 21526-0415					
0					
b Employer's FED ID number	a Employee's SSA number				
75-5356392	664-02-8630				
1 Wages, tips, other comp.	2 Federal income tax withheld				
159840.83	11579.53				
3 Social security wages	4 Social security tax withheld				
151366.4	11579.53				
5 Medicare wages and tips	6 Medicare tax withheld				
112823.22	3271.87				
7 Social security tips	8 Allocated tips				
151366.4	112823.22				
9 Verification Code	10 Dependent care benefits				
0	111				
11 Nonqualified plans	12a See instructions for box 12				
300	K I 3757				
14 Other	12b I 627				
	12c I 822				
	12d I 770				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	x 0 0				
15 State KY	16 State wages, tips, etc.				
Employers' state ID no. 719-06-829	86280.81				
17 State income tax	18 Local wages, tips, etc.				
4623.79	149171.3				
19 Local income tax	20 Locality name				
25493.91	Kevin View				

1 Wages, tips, other comp.		2 Federal income tax withheld			
159840.83		35212.96			
3 Social security wages		4 Social security tax withheld			
151366.4		11579.53			
5 Medicare wages and tips		6 Medicare tax withheld			
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15 State KY	Employers' state ID no. 19-06-829	16 State wages, tips, etc. 86280.81			
17 State income tax	18 Local wages, tips, etc. 149171.3				
19 Local income tax	20 Locality name Kevin View				
Federal		Filing		Copy	
W-2		Wage and Tax Statement		2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008					

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	206633.3	Social Security Tax Withheld Box 4 of W-2	11579.53	KY.State Income Tax Box 17 of W-2	4623.79
				Local Income Tax Box 19 of W-2	25493.91
Fed. Income Tax Withheld Box 2 of W-2	35212.96	Medicare Tax Withheld Box 6 of W-2	3271.87	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	KY.State Wages, Tips, Etc. Box 16 of W-2	Kevin View Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	206633.32	2E+05	206633.3	206633.3	206633.3
Plus GTL (C-Box 12)	3757	3757	3757	3757	3757
Less 401(k) (D-Box 2)	627	N/A	N/A	627	N/A
Less Other Caf� 125	35212.96	35212.96	35212.96	35212.96	35212.96
Reported W-2 Wages	159840.83	159840.83	159840.83	159840.83	159840.83

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

Alexis Sexton	Social Security Number: 664-02-8630
882 Dunn Stream Suite 466	Taxable Marital Status: MARRIED
West Dennisview NY 302	Exemptions/Allowances: 4
	FEDERAL: 4
	STATE: 4
	LOCAL: 4

  2018 ADP, LLC

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KY.State		Filing		Copy	
W-2		Wage and Tax Statement		2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008					

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19 Local income tax	20 Locality name Kevin View				
City or Local		Filing		Copy	
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Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					