

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	113780.5	Social Security Tax Withheld Box 4 of W-2	6007.46	DC.State Income Tax Box 17 of W-2	4006.82
				Local Income Tax Box 19 of W-2	13058.76
Fed. Income Tax Withheld Box 2 of W-2	18624.36	Medicare Tax Withheld Box 6 of W-2	2638.04	SU/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	DC.State Wages, Tips, Etc. Box 16 of W-2	Jeffrey Club Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	113780.48	1E+05	113780.5	113780.5	113780.5
Plus GTL (C-Box 12)	9294	9294	9294	9294	9294
Less 401(k) (D-Box 2)	964	N/A	N/A	964	N/A
Less Other Caf� 125	18624.36	18624.36	18624.36	18624.36	18624.36
Reported W-2 Wages	89148.66	89148.66	89148.66	89148.66	89148.66

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

Ashley Johnson
132 Martinez Prairie Suite 042
Chadfort SC 12614-75

Social Security Number: 683-61-4393
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		
7675575	150		A		36
c Employer's name, address, and ZIP code					
Collins and Sons and Sons 81342 Cook View Chadfort SC 12614-7580					
Batch #02021					
e/f Employees name, address and ZIP code					
Ashley Johnson 132 Martinez Prairie Suite 042 West Scottberg NE 67152-6768					
b Employer's FED ID number	a Employee's SSA number				
91-8778248	683-61-4393				
1 Wages, tips, other comp.	2 Federal income tax withheld				
89148.66	18624.36				
3 Social security wages	4 Social security tax withheld				
78528.89	6007.46				
5 Medicare wages and tips	6 Medicare tax withheld				
90967.05	2638.04				
7 Social security tips	8 Allocated tips				
78528.89	90967.05				
9 Verification Code	10 Dependent care benefits				
0	112				
11 Nonqualified plans	12a See instructions for box 12				
106	M I 9294				
14 Other	12b I 964				
	12c I 689				
	12d I 529				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State DC	Employers' state ID no.		16 State wages, tips, etc.		
	716-88-921		43272.3		
17 State income tax	18 Local wages, tips, etc.				
4006.82	113621.34				
19 Local income tax	20 Locality name				
13058.76	Jeffrey Club				

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89148.66	18624.36			
3 Social security wages	4 Social security tax withheld			
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90967.05	2638.04			
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Collins and Sons and Sons 81342 Cook View Chadfort SC 12614-7580				
b Employer's FED ID number	a Employee's SSA number			
91-8778248	0			
7 Social security tips	8 Allocated tips			
78528.89	90967.05			
9 Verification Code	10 Dependent care benefits			
0	112			
11 Nonqualified plans	12a See instructions for box 12			
106	M I 9294			
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	12c I 689			
	12d I 529			
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	x	x	0	
e/f Employees name, address and ZIP code				
Ashley Johnson 132 Martinez Prairie Suite 042 West Scottberg NE 67152-6768				
15 State DC	Employers' state ID no.		16 State wages, tips, etc.	
	16-88-921		43272.3	
17 State income tax	18 Local wages, tips, etc.			
4006.82	113621.34			
19 Local income tax	20 Locality name			
13058.76	Jeffrey Club			
Federal Wage Statement		Filing and Tax		Copy
W-2		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			
89148.66	18624.36			
3 Social security wages	4 Social security tax withheld			
78528.89	6007.46			
5 Medicare wages and tips	6 Medicare tax withheld			
90967.05	2638.04			
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Collins and Sons and Sons 81342 Cook View Chadfort SC 12614-7580				
b Employer's FED ID number	a Employee's SSA number			
91-8778248	0			
7 Social security tips	8 Allocated tips			
78528.89	90967.05			
9 Verification Code	10 Dependent care benefits			
0	112			
11 Nonqualified plans	12a See instructions for box 12			
106	M I 9294			
14 Other	12b I 964			
	12c I 689			
	12d I 529			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Ashley Johnson 132 Martinez Prairie Suite 042 West Scottberg NE 67152-6768				
15 State DC	Employers' state ID no.		16 State wages, tips, etc.	
	16-88-921		43272.3	
17 State income tax	18 Local wages, tips, etc.			
4006.82	113621.34			
19 Local income tax	20 Locality name			
13058.76	Jeffrey Club			
DC.State Wage Statement		Filing and Tax		Copy
W-2		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			
89148.66	18624.36			
3 Social security wages	4 Social security tax withheld			
78528.89	6007.46			
5 Medicare wages and tips	6 Medicare tax withheld			
90967.05	2638.04			
d Control number	Dept.	Corp.	Employer use only	
7675575	150		A	36
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Collins and Sons and Sons 81342 Cook View Chadfort SC 12614-7580				
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91-8778248	0			
7 Social security tips	8 Allocated tips			
78528.89	90967.05			
9 Verification Code	10 Dependent care benefits			
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	x	x	0	
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Ashley Johnson 132 Martinez Prairie Suite 042 West Scottberg NE 67152-6768				
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	16-88-921		43272.3	
17 State income tax	18 Local wages, tips, etc.			
4006.82	113621.34			
19 Local income tax	20 Locality name			
13058.76	Jeffrey Club			
City or Local Wage Statement		Filing and Tax		Copy
W-2		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				