

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	109850.2	Social Security Tax Withheld Box 4 of W-2	6645.54	NY State Income Tax Box 17 of W-2	2658.87
		Local Income Tax Box 19 of W-2			16045.76
Fed. Income Tax Withheld Box 2 of W-2	12192.02	Medicare Tax Withheld Box 6 of W-2	2966.46	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	NY State Wages, Tips, Etc. Box 16 of W-2	Christine Bypass Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	109850.15	1E+05	109850.2	109850.2	109850.2
Plus GTL (C-Box 12)	1539	1539	1539	1539	1539
Less 401(k) (D-Box 2)	667	N/A	N/A	667	N/A
Less Other Caf� 125	12192.02	12192.02	12192.02	12192.02	12192.02
Reported W-2 Wages	91012.59	91012.59	91012.59	91012.59	91012.59

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

Cory Mcguire
436 Gonzalez Mountains
South Matthew OR 7

Social Security Number: 790-98-5709
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 8382689	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Calderon-Cox and Sons 866 Laura Square Apt. 654 South Matthew OR 72466-2857					
Batch #02021					
e/f Employees name, address and ZIP code Cory Mcguire 436 Gonzalez Mountains South Alyssastad MT 38665-7141					
b Employer's FED ID number 30-9496400	a Employee's SSA number 790-98-5709				
1 Wages, tips, other comp. 91012.59	2 Federal income tax withheld 12192.02				
3 Social security wages 86869.86	4 Social security tax withheld 6645.54				
5 Medicare wages and tips 102291.64	6 Medicare tax withheld 2966.46				
7 Social security tips 86869.86	8 Allocated tips 102291.64				
9 Verification Code 0	10 Dependent care benefits 286				
11 Nonqualified plans 252	12a See instructions for box 12				
14 Other	12b B I 1539 12c I 667 12d I 324 12d I 621 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State NY	Employers' state ID no. 459-08-345	16 State wages, tips, etc. 50016.65			
17 State income tax 2658.87	18 Local wages, tips, etc. 84486.59				
19 Local income tax 16045.76	20 Locality name Christine Bypass				

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19 Local income tax 16045.76	20 Locality name Christine Bypass			
Federal Wage and Tax 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. 91012.59	2 Federal income tax withheld 12192.02			
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19 Local income tax 16045.76	20 Locality name Christine Bypass			
NY State Wage and Tax 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. 91012.59	2 Federal income tax withheld 12192.02			
3 Social security wages 86869.86	4 Social security tax withheld 6645.54			
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City or Local Wage and Tax 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				