

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	160089.5	Social Security Tax Withheld Box 4 of W-2	8099.54	NV.State Income Tax Box 17 of W-2	6254.06
				Local Income Tax Box 19 of W-2	22382.38
Fed. Income Tax Withheld Box 2 of W-2	33327.01	Medicare Tax Withheld Box 6 of W-2	3650.78	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	NV.State Wages, Tips, Etc. Box 16 of W-2	Chad Burge Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	160089.49	2E+05	160089.5	160089.5	160089.5
Plus GTL (C-Box 12)	3851	3851	3851	3851	3851
Less 401(k) (D-Box 2)	344	N/A	N/A	344	N/A
Less Other Caf� 125	33327.01	33327.01	33327.01	33327.01	33327.01
Reported W-2 Wages	118662.94	118662.94	118662.94	118662.94	118662.94

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

Joshua Martin
788 Hall Gardens Apt. 898
Savageberg VA 96529

Social Security Number: 183-90-9886
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		
7662514	150		A		36
c Employer's name, address, and ZIP code					
Ayala-Colon Inc 9381 Santiago Divide Savageberg VA 96529-0481					
Batch #02021					
e/f Employees name, address and ZIP code					
Joshua Martin 788 Hall Gardens Apt. 898 Lake Melissa TN 95774-0168					
b Employer's FED ID number	a Employee's SSA number				
66-1920993	183-90-9886				
1 Wages, tips, other comp.	2 Federal income tax withheld				
118662.94	8099.54				
3 Social security wages	4 Social security tax withheld				
105876.32	8099.54				
5 Medicare wages and tips	6 Medicare tax withheld				
125888.8	3650.78				
7 Social security tips	8 Allocated tips				
105876.32	125888.8				
9 Verification Code	10 Dependent care benefits				
0	232				
11 Nonqualified plans	12a See instructions for box 12				
295	FF I 3851				
14 Other	12b I 344				
	12c I 554				
	12d I 434				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NV	834-00-136		63513.81		
17 State income tax	18 Local wages, tips, etc.				
6254.06	140331.57				
19 Local income tax	20 Locality name				
22382.38	Chad Burge				

1 Wages, tips, other comp.	2 Federal income tax withheld			
118662.94	33327.01			
3 Social security wages	4 Social security tax withheld			
105876.32	8099.54			
5 Medicare wages and tips	6 Medicare tax withheld			
125888.8	3650.78			
d Control number	Dept.	Corp.	Employer use only	
7662514	150		A	36
c Employer's name, address, and ZIP code				
Ayala-Colon Inc 9381 Santiago Divide Savageberg VA 96529-0481				
b Employer's FED ID number	a Employee's SSA number			
66-1920993	0			
7 Social security tips	8 Allocated tips			
105876.32	125888.8			
9 Verification Code	10 Dependent care benefits			
0	232			
11 Nonqualified plans	12a See instructions for box 12			
295	FF I 3851			
14 Other	12b I 344			
	12c I 554			
	12d I 434			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Joshua Martin 788 Hall Gardens Apt. 898 Lake Melissa TN 95774-0168				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NV	34-00-136		63513.81	
17 State income tax	18 Local wages, tips, etc.			
6254.06	140331.57			
19 Local income tax	20 Locality name			
22382.38	Chad Burge			
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			
118662.94	33327.01			
3 Social security wages	4 Social security tax withheld			
105876.32	8099.54			
5 Medicare wages and tips	6 Medicare tax withheld			
125888.8	3650.78			
d Control number	Dept.	Corp.	Employer use only	
7662514	150		A	36
c Employer's name, address, and ZIP code				
Ayala-Colon Inc 9381 Santiago Divide Savageberg VA 96529-0481				
b Employer's FED ID number	a Employee's SSA number			
66-1920993	0			
7 Social security tips	8 Allocated tips			
105876.32	125888.8			
9 Verification Code	10 Dependent care benefits			
0	232			
11 Nonqualified plans	12a See instructions for box 12			
295	FF I 3851			
14 Other	12b I 344			
	12c I 554			
	12d I 434			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Joshua Martin 788 Hall Gardens Apt. 898 Lake Melissa TN 95774-0168				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NV	34-00-136		63513.81	
17 State income tax	18 Local wages, tips, etc.			
6254.06	140331.57			
19 Local income tax	20 Locality name			
22382.38	Chad Burge			
NV.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			
118662.94	33327.01			
3 Social security wages	4 Social security tax withheld			
105876.32	8099.54			
5 Medicare wages and tips	6 Medicare tax withheld			
125888.8	3650.78			
d Control number	Dept.	Corp.	Employer use only	
7662514	150		A	36
c Employer's name, address, and ZIP code				
Ayala-Colon Inc 9381 Santiago Divide Savageberg VA 96529-0481				
b Employer's FED ID number	a Employee's SSA number			
66-1920993	0			
7 Social security tips	8 Allocated tips			
105876.32	125888.8			
9 Verification Code	10 Dependent care benefits			
0	232			
11 Nonqualified plans	12a See instructions for box 12			
295	FF I 3851			
14 Other	12b I 344			
	12c I 554			
	12d I 434			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Joshua Martin 788 Hall Gardens Apt. 898 Lake Melissa TN 95774-0168				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NV	34-00-136		63513.81	
17 State income tax	18 Local wages, tips, etc.			
6254.06	140331.57			
19 Local income tax	20 Locality name			
22382.38	Chad Burge			
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				