

# 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	181669.3	Social Security Tax Withheld Box 4 of W-2	10261.2	KS.State Income Tax Box 17 of W-2	4137.57
				Local Income Tax Box 19 of W-2	13865.45
Fed. Income Tax Withheld Box 2 of W-2	43976.34	Medicare Tax Withheld Box 6 of W-2	4300.64	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	KS.State Wages, Tips, Etc. Box 16 of W-2	Simpson Wells Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	181669.28	2E+05	181669.3	181669.3	181669.3
Plus GTL (C-Box 12)	8826	8826	8826	8826	8826
Less 401(k) (D-Box 2)	829	N/A	N/A	829	N/A
Less Other Caf� 125	43976.34	43976.34	43976.34	43976.34	43976.34
Reported W-2 Wages	127431.74	127431.74	127431.74	127431.74	127431.74

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

Christopher Carr	Social Security Number: 100-02-7219
70784 Thomas Tunnel	Taxable Marital Status: MARRIED
Lake James NV 78054-9	Exemptions/Allowances: FEDERAL: 4 STATE: 4 LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 2836714	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Perez, Taylor and Ramirez Ltd 2316 Price Squares Suite 053 Lake James NV 78054-9921 0					
Batch #02021					
e/f Employees name, address and ZIP code Christopher Carr 70784 Thomas Tunnel Noahbury DC 62135-2773 0					
b Employer's FED ID number 34-9125296	a Employee's SSA number 100-02-7219				
1 Wages, tips, other comp. 127431.74	2 Federal income tax withheld 43976.34				
3 Social security wages 134133.34	4 Social security tax withheld 10261.2				
5 Medicare wages and tips 148297.77	6 Medicare tax withheld 4300.64				
7 Social security tips 134133.34	8 Allocated tips 148297.77				
9 Verification Code 0	10 Dependent care benefits 287				
11 Nonqualified plans 178	12a See instructions for box 12				
14 Other	12b T 8826 12c I 829 12d I 468 12d I 922 13 Stat emp. Ret. Plan 3rd party sick pay x x x				
15 State KS	Employers' state ID no. 938-88-345	16 State wages, tips, etc. 68837.89			
17 State income tax 4137.57	18 Local wages, tips, etc. 137733.31				
19 Local income tax 13865.45	20 Locality name Simpson Wells				

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15 State KS	Employers' state ID no. 38-88-345	16 State wages, tips, etc. 68837.89	
17 State income tax 4137.57	18 Local wages, tips, etc. 137733.31		
19 Local income tax 13865.45	20 Locality name Simpson Wells		
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. 127431.74	2 Federal income tax withheld 43976.34		
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15 State KS	Employers' state ID no. 38-88-345	16 State wages, tips, etc. 68837.89	
17 State income tax 4137.57	18 Local wages, tips, etc. 137733.31		
19 Local income tax 13865.45	20 Locality name Simpson Wells		
KS.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. 127431.74	2 Federal income tax withheld 43976.34		
3 Social security wages 134133.34	4 Social security tax withheld 10261.2		
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17 State income tax 4137.57	18 Local wages, tips, etc. 137733.31		
19 Local income tax 13865.45	20 Locality name Simpson Wells		
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			