

# 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                             | 218657   | Social Security Tax Withheld Box 4 of W-2 | 15909.2 | ID.State Income Tax Box 17 of W-2 | 10233.7  |
|                                       |          |   |         | Local Income Tax Box 19 of W-2    | 35872.36 |
| Fed. Income Tax Withheld Box 2 of W-2 | 21391.73 | Medicare Tax Withheld Box 6 of W-2        | 6220.13 | 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 | ID.State Wages, Tips, Etc. Box 16 of W-2 | Evans Rest Local Wages, Tips, Etc. Box 18 of W-2 |
|-----------------------|--|---------------------------------|-----------------------------|--|--|
| Gross Pay             | 218657.03                                    | 2E+05                           | 218657                      | 218657                                   | 218657   |
| Plus GTL (C-Box 12)   | 6696   | 6696                            | 6696                        | 6696                                     | 6696   |
| Less 401(k) (D-Box 2) | 858  | N/A                             | N/A                         | 858                                      | N/A  |
| Less Other Caf  125   | 21391.73                                     | 21391.73                        | 21391.73                    | 21391.73                                 | 21391.73   |
| Reported W-2 Wages    | 181356.1                                     | 181356.1                        | 181356.1                    | 181356.1                                 | 181356.1   |

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

Jeffrey Herrera  
128 Gutierrez Grove Apt. 537  
Port Markland VA 168

Social Security Number: 429-20-2098  
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 6393971   | Dept. 150   | Corp.                  | Employer use only A 36 |      |  |
| c Employer's name, address, and ZIP code<br>Fox-Mitchell and Sons<br>15354 Anthony Green Suite 080<br>Port Markland VA 16842-7708<br>0 |   |                        |                        |      |  |
| Batch #02021   |   |                        |                        |      |  |
| e/f Employees name, address and ZIP code<br>Jeffrey Herrera<br>128 Gutierrez Grove Apt. 537<br>North Darylview NV 49306-7924<br>0      |   |                        |                        |      |  |
| b Employer's FED ID number 46-8285369  | a Employee's SSA number 429-20-2098   |                        |                        |      |  |
| 1 Wages, tips, other comp. 181356.1  | 2 Federal income tax withheld 21391.73  |                        |                        |      |  |
| 3 Social security wages 207963.37  | 4 Social security tax withheld 15909.2  |                        |                        |      |  |
| 5 Medicare wages and tips 214487.14  | 6 Medicare tax withheld 6220.13   |                        |                        |      |  |
| 7 Social security tips 207963.37   | 8 Allocated tips 214487.14  |                        |                        |      |  |
| 9 Verification Code 0  | 10 Dependent care benefits 182  |                        |                        |      |  |
| 11 Nonqualified plans 245  | 12a See instructions for box 12<br>FF I 6696  |                        |                        |      |  |
| 14 Other   | 12b I 858<br>12c I 233<br>12d I 404<br>13 Stat emp. Ret. Plan 3rd party sick pay<br>x 0 x |                        |                        |      |  |
| 15 State ID 675-34-344   | 16 State wages, tips, etc. 83948.23   |                        |                        |      |  |
| 17 State income tax 10233.7  | 18 Local wages, tips, etc. 187053.92  |                        |                        |      |  |
| 19 Local income tax 35872.36   | 20 Locality name Evans Rest   |                        |                        |      |  |

|  |   |                |                        |           |
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| 5 Medicare wages and tips 214487.14  | 6 Medicare tax withheld 6220.13   |                |                        |           |
| d Control number 6393971   | Dept. 150   | Corp.          | Employer use only A 36 |           |
| c Employer's name, address, and ZIP code<br>Fox-Mitchell and Sons<br>15354 Anthony Green Suite 080<br>Port Markland VA 16842-7708<br>0 |   |                |                        |           |
| b Employer's FED ID number 46-8285369  | a Employee's SSA number 0   |                |                        |           |
| 7 Social security tips 207963.37   | 8 Allocated tips 214487.14  |                |                        |           |
| 9 Verification Code 0  | 10 Dependent care benefits 182  |                |                        |           |
| 11 Nonqualified plans 245  | 12a See instructions for box 12<br>FF I 6696  |                |                        |           |
| 14 Other   | 12b I 858<br>12c I 233<br>12d I 404<br>13 Stat emp. Ret. Plan 3rd party sick pay<br>x 0 x |                |                        |           |
| e/f Employees name, address and ZIP code<br>Jeffrey Herrera<br>128 Gutierrez Grove Apt. 537<br>North Darylview NV 49306-7924<br>0      |   |                |                        |           |
| 15 State ID 75-34-344  | 16 State wages, tips, etc. 83948.23   |                |                        |           |
| 17 State income tax 10233.7  | 18 Local wages, tips, etc. 187053.92  |                |                        |           |
| 19 Local income tax 35872.36   | 20 Locality name Evans Rest   |                |                        |           |
| Federal Wage Statement   |   | Filing and Tax |                        | Copy 2018 |
| Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008   |   |                |                        |           |

|  |   |                |                        |           |
|--|---|----------------|------------------------|-----------|
| 1 Wages, tips, other comp. 181356.1  | 2 Federal income tax withheld 21391.73  |                |                        |           |
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| e/f Employees name, address and ZIP code<br>Jeffrey Herrera<br>128 Gutierrez Grove Apt. 537<br>North Darylview NV 49306-7924<br>0      |   |                |                        |           |
| 15 State ID 75-34-344  | 16 State wages, tips, etc. 83948.23   |                |                        |           |
| 17 State income tax 10233.7  | 18 Local wages, tips, etc. 187053.92  |                |                        |           |
| 19 Local income tax 35872.36   | 20 Locality name Evans Rest   |                |                        |           |
| ID.State Wage Statement  |   | Filing and Tax |                        | Copy 2018 |
| Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008   |   |                |                        |           |

|  |   |                |                        |           |
|--|---|----------------|------------------------|-----------|
| 1 Wages, tips, other comp. 181356.1  | 2 Federal income tax withheld 21391.73  |                |                        |           |
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| e/f Employees name, address and ZIP code<br>Jeffrey Herrera<br>128 Gutierrez Grove Apt. 537<br>North Darylview NV 49306-7924<br>0      |   |                |                        |           |
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| 19 Local income tax 35872.36   | 20 Locality name Evans Rest   |                |                        |           |
| City or Local Wage Statement   |   | Filing and Tax |                        | Copy 2018 |
| Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008   |   |                |                        |           |