

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.

Employee		Reference		Copy	
Wage and Tax Statement		2018			
Copy C for employee's records. OMB No. 1545-0008					
d Control number 6798056	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Phillips, Brown and Hartman Inc 88614 Bowman Greens Port Christopherview AL 16116-5700 0					
Batch #02021					
e/f Employees name, address and ZIP code Krystal Pena 147 Morton Ferry Haynesstad NY 80982-5134 0					
b Employer's FED ID number 44-1028453	a Employee's SSA number 560-44-5950				
1 Wages, tips, other comp. 205961.82	2 Federal income tax withheld 24135.82				
3 Social security wages 210332.9	4 Social security tax withheld 16090.47				
5 Medicare wages and tips 243874.31	6 Medicare tax withheld 7072.35				
7 Social security tips 210332.9	8 Allocated tips 243874.31				
9 Verification Code 0	10 Dependent care benefits 257				
11 Nonqualified plans 193	12a See instructions for box 12 T I 5412				
14 Other	12b I 791 12c I 449 12d I 453 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x				
15 State AL	Employers' state ID no. 814-38-043	16 State wages, tips, etc. 94717.86			
17 State income tax 5361.89	18 Local wages, tips, etc. 247268.86				
19 Local income tax 34442.04	20 Locality name George Lights				

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	246188.1	Social Security Tax Withheld Box 4 of W-2	16090.47	AL State Income Tax Box 17 of W-2	5361.89
				Local Income Tax Box 19 of W-2	34442.04
Fed. Income Tax Withheld Box 2 of W-2	24135.82	Medicare Tax Withheld Box 6 of W-2	7072.35	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	AL State Wages, Tips, Etc. Box 16 of W-2	George Lights Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	246188.11	2E+05	246188.1	246188.1	246188.1
Plus GTL (C-Box 12)	5412	5412	5412	5412	5412
Less 401(k) (D-Box 2)	791	N/A	N/A	791	N/A
Less Other Caf� 125	24135.82	24135.82	24135.82	24135.82	24135.82
Reported W-2 Wages	205961.82	205961.82	205961.82	205961.82	205961.82

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

Krystal Pena
147 Morton Ferry
Port Christopherview

Social Security Number: 560-44-5950
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

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. 205961.82					
2 Federal income tax withheld 24135.82					
3 Social security wages 210332.9					
4 Social security tax withheld 16090.47					
5 Medicare wages and tips 243874.31					
6 Medicare tax withheld 7072.35					
d Control number 6798056	Dept. 150	Corp. A	Employer use only 36		
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b Employer's FED ID number 44-1028453					
a Employee's SSA number 0					
7 Social security tips 210332.9					
8 Allocated tips 243874.31					
9 Verification Code 0					
10 Dependent care benefits 257					
11 Nonqualified plans 193					
12a See instructions for box 12 T I 5412					
14 Other					
12b I 791					
12c I 449					
12d I 453					
13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x					
e/f Employees name, address and ZIP code Krystal Pena 147 Morton Ferry Haynesstad NY 80982-5134 0					
15 State AL	Employers' state ID no. 14-38-043	16 State wages, tips, etc. 94717.86			
17 State income tax 5361.89	18 Local wages, tips, etc. 247268.86				
19 Local income tax 34442.04	20 Locality name George Lights				

AL 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. 205961.82					
2 Federal income tax withheld 24135.82					
3 Social security wages 210332.9					
4 Social security tax withheld 16090.47					
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17 State income tax 5361.89	18 Local wages, tips, etc. 247268.86				
19 Local income tax 34442.04	20 Locality name George Lights				

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					
1 Wages, tips, other comp. 205961.82					
2 Federal income tax withheld 24135.82					
3 Social security wages 210332.9					
4 Social security tax withheld 16090.47					
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