

# 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	
W-2		Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 3859903	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Grimes, Cox and Mendez LLC 713 Cline Hollow West Allen ME 06508-1310 0					
Batch #02021					
e/f Employees name, address and ZIP code Kimberly Bell 1884 Lucas Mount New Dennisville ID 58671-6220 0					
b Employer's FED ID number 61-9298181	a Employee's SSA number 102-63-3488				
1 Wages, tips, other comp. 211366.26	2 Federal income tax withheld 38853.14				
3 Social security wages 175693.53	4 Social security tax withheld 13440.56				
5 Medicare wages and tips 233294.47	6 Medicare tax withheld 6765.54				
7 Social security tips 175693.53	8 Allocated tips 233294.47				
9 Verification Code 0	10 Dependent care benefits 241				
11 Nonqualified plans 240	12a See instructions for box 12 DD I 7858				
14 Other	12b I 394 12c I 237 12d I 621 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State TX Employers' state ID no. 588-48-420	16 State wages, tips, etc. 106147.76				
17 State income tax 11559.34	18 Local wages, tips, etc. 241699.47				
19 Local income tax 33529.15	20 Locality name Teresa Ridges				

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

Gross Pay	263660	Social Security Tax Withheld Box 4 of W-2	13440.56	TX.State Income Tax Box 17 of W-2	11559.34
				Local Income Tax Box 19 of W-2	33529.15
Fed. Income Tax Withheld Box 2 of W-2	38853.14	Medicare Tax Withheld Box 6 of W-2	6765.54	SUN/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	TX.State Wages, Tips, Etc. Box 16 of W-2	Teresa Ridges Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	263659.96	3E+05	263660	263660	263660
Plus GTL (C-Box 12)	7858	7858	7858	7858	7858
Less 401(k) (D-Box 2)	394	N/A	N/A	394	N/A
Less Other Caf� 125	38853.14	38853.14	38853.14	38853.14	38853.14
Reported W-2 Wages	211366.26	211366.26	211366.26	211366.26	211366.26

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

Kimberly Bell  
1884 Lucas Mount  
West Allen ME 06508

Social Security Number: 102-63-3488  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

  2018 ADP, LLC

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c Employer's name, address, and ZIP code Grimes, Cox and Mendez LLC 713 Cline Hollow West Allen ME 06508-1310 0	
b Employer's FED ID number 61-9298181	a Employee's SSA number 0
7 Social security tips 175693.53	8 Allocated tips 233294.47
9 Verification Code 0	10 Dependent care benefits 241
11 Nonqualified plans 240	12a See instructions for box 12 DD I 7858
14 Other	12b I 394 12c I 237 12d I 621 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0
e/f Employees name, address and ZIP code Kimberly Bell 1884 Lucas Mount New Dennisville ID 58671-6220 0	
15 State TX Employers' state ID no. 88-48-420	16 State wages, tips, etc. 106147.76
17 State income tax 11559.34	18 Local wages, tips, etc. 241699.47
19 Local income tax 33529.15	20 Locality name Teresa Ridges
Federal Filing Copy Wage and Tax Statement 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

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TX.State Filing Copy Wage and Tax Statement 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

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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	