

# 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		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 2075552	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Martinez-Luna PLC 16845 Matthew Tunnel Apt. 779 South Christine ND 83703-3820 0					
Batch #02021					
e/f Employees name, address and ZIP code April Maldonado 571 Stephen Prairie Suite 873 West Sharonburgh RI 52374-1906 0					
b Employer's FED ID number 15-0580989	a Employee's SSA number 800-04-7226				
1 Wages, tips, other comp. 106407.18	2 Federal income tax withheld 20678.11				
3 Social security wages 88381.67	4 Social security tax withheld 6761.2				
5 Medicare wages and tips 87974.75	6 Medicare tax withheld 2551.27				
7 Social security tips 88381.67	8 Allocated tips 87974.75				
9 Verification Code 0	10 Dependent care benefits 277				
11 Nonqualified plans 154	12a See instructions for box 12 B I 2935				
14 Other	12b I 534 12c I 440 12d I 337 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0				
15 State AZ	16 State wages, tips, etc. 52708.05				
17 State income tax 2780.1	18 Local wages, tips, etc. 74787.66				
19 Local income tax 12916.78	20 Locality name Maxwell Road				

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

Gross Pay	133846.5	Social Security Tax Withheld Box 4 of W-2	6761.2	AZ.State Income Tax Box 17 of W-2	2780.1
				Local Income Tax Box 19 of W-2	12916.78
Fed. Income Tax Withheld Box 2 of W-2	20678.11	Medicare Tax Withheld Box 6 of W-2	2551.27	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	AZ.State Wages, Tips, Etc. Box 16 of W-2	Maxwell Road Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	133846.49	1E+05	133846.5	133846.5	133846.5
Plus GTL (C-Box 12)	2935	2935	2935	2935	2935
Less 401(k) (D-Box 2)	534	N/A	N/A	534	N/A
Less Other Café 125	20678.11	20678.11	20678.11	20678.11	20678.11
Reported W-2 Wages	106407.18	106407.18	106407.18	106407.18	106407.18

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

April Maldonado  
571 Stephen Prairie Suite 873  
South Christine ND

Social Security Number: 800-04-7226  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

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d Control number 2075552	Dept. 150
c Employer's name, address, and ZIP code Martinez-Luna PLC 16845 Matthew Tunnel Apt. 779 South Christine ND 83703-3820 0	
b Employer's FED ID number 15-0580989	a Employee's SSA number 0
7 Social security tips 88381.67	8 Allocated tips 87974.75
9 Verification Code 0	10 Dependent care benefits 277
11 Nonqualified plans 154	12a See instructions for box 12 B I 2935
14 Other	12b I 534 12c I 440 12d I 337 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0
e/f Employees name, address and ZIP code April Maldonado 571 Stephen Prairie Suite 873 West Sharonburgh RI 52374-1906 0	
15 State AZ	16 State wages, tips, etc. 52708.05
17 State income tax 2780.1	18 Local wages, tips, etc. 74787.66
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Federal Filing and Tax Copy W-2 Statement 2018	

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AZ.State Filing and Tax Copy W-2 Statement 2018	

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City or Local Filing and Tax Copy W-2 Statement 2018	