

# 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	271121.2	Social Security Tax Withheld Box 4 of W-2	20200.47	CA State Income Tax Box 17 of W-2	9408.37
		Medicare Tax Withheld Box 6 of W-2	7487.17	Local Income Tax Box 19 of W-2	33653.72
Fed. Income Tax Withheld Box 2 of W-2	38321.07			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	CA State Wages, Tips, Etc. Box 16 of W-2	Sarah Street Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	271121.21	3E+05	271121.2	271121.2	271121.2
Plus GTL (C-Box 12)	5465	5465	5465	5465	5465
Less 401(k) (D-Box 2)	660	N/A	N/A	660	N/A
Less Other Caf� 125	38321.07	38321.07	38321.07	38321.07	38321.07
Reported W-2 Wages	212599.67	212599.67	212599.67	212599.67	212599.67

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

Richard Clay  
484 Patton Points Apt. 204  
South James LA 31070-5202

Social Security Number: 183-11-2851  
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 2441247	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Stewart LLC PLC 679 Valerie Hollow North Andrew MO 50746-8778 0					
Batch #02021					
e/f Employees name, address and ZIP code Richard Clay 484 Patton Points Apt. 204 South James LA 31070-5202 0					
b Employer's FED ID number 67-7100244	a Employee's SSA number 183-11-2851				
1 Wages, tips, other comp. 212599.67	2 Federal income tax withheld 38321.07				
3 Social security wages 264058.45	4 Social security tax withheld 20200.47				
5 Medicare wages and tips 258178.22	6 Medicare tax withheld 7487.17				
7 Social security tips 264058.45	8 Allocated tips 258178.22				
9 Verification Code 0	10 Dependent care benefits 200				
11 Nonqualified plans 252	12a See instructions for box 12				
14 Other	12b W I 5465 12c I 660 12d I 233 12d I 390 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0 0				
15 State CA	Employers' state ID no. 213-38-584				
16 State wages, tips, etc. 111769.7	17 State income tax 9408.37				
18 Local wages, tips, etc. 153236.28	19 Local income tax 33653.72				
20 Locality name Sarah Street					

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

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20 Locality name Sarah Street				
CA State Filing Copy Wage and Tax Statement W-2 2018				
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 212599.67	2 Federal income tax withheld 38321.07			
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City or Local Filing Copy Wage and Tax Statement W-2 2018				
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				