

# 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	213709	Social Security Tax Withheld Box 4 of W-2	15324.98	NC.State Income Tax Box 17 of W-2	3481.62
				Local Income Tax Box 19 of W-2	20589.86
Fed. Income Tax Withheld Box 2 of W-2	42144.07	Medicare Tax Withheld Box 6 of W-2	3671.09	SU/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	NC.State Wages, Tips, Etc. Box 16 of W-2	Joseph Prairie Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	213708.98	2E+05	213709	213709	213709
Plus GTL (C-Box 12)	9176	9176	9176	9176	9176
Less 401(k) (D-Box 2)	994	N/A	N/A	994	N/A
Less Other Caf� 125	42144.07	42144.07	42144.07	42144.07	42144.07
Reported W-2 Wages	156239.93	156239.93	156239.93	156239.93	156239.93

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

Jennifer Martinez  
255 Brian Junctions  
Lake Brentland LA

Social Security Number: 090-53-5126  
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	Dept.	Corp.	Employer use only		
8075646	150		A		36
c Employer's name, address, and ZIP code					
Gomez-Martinez Inc 99527 Young Port Lake Brentland LA 55009-1135					
Batch #02021					
e/f Employees name, address and ZIP code					
Jennifer Martinez 255 Brian Junctions Higginschester TN 29162-8360					
b Employer's FED ID number	a Employee's SSA number				
42-6696540	090-53-5126				
1 Wages, tips, other comp.	2 Federal income tax withheld				
156239.93	42144.07				
3 Social security wages	4 Social security tax withheld				
200326.59	15324.98				
5 Medicare wages and tips	6 Medicare tax withheld				
126589.14	3671.09				
7 Social security tips	8 Allocated tips				
200326.59	126589.14				
9 Verification Code	10 Dependent care benefits				
0	119				
11 Nonqualified plans	12a See instructions for box 12				
280	G I 9176				
14 Other	12b I 994				
	12c I 158				
	12d I 632				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NC	353-22-845		85287.8		
17 State income tax	18 Local wages, tips, etc.				
3481.62	189465.44				
19 Local income tax	20 Locality name				
20589.86	Joseph Prairie				

1 Wages, tips, other comp.	2 Federal income tax withheld			
156239.93	42144.07			
3 Social security wages	4 Social security tax withheld			
200326.59	15324.98			
5 Medicare wages and tips	6 Medicare tax withheld			
126589.14	3671.09			
d Control number	Dept.	Corp.	Employer use only	
8075646	150		A	36
c Employer's name, address, and ZIP code				
Gomez-Martinez Inc 99527 Young Port Lake Brentland LA 55009-1135				
b Employer's FED ID number	a Employee's SSA number			
42-6696540	0			
7 Social security tips	8 Allocated tips			
200326.59	126589.14			
9 Verification Code	10 Dependent care benefits			
0	119			
11 Nonqualified plans	12a See instructions for box 12			
280	G I 9176			
14 Other	12b I 994			
	12c I 158			
	12d I 632			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Jennifer Martinez 255 Brian Junctions Higginschester TN 29162-8360				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	53-22-845		85287.8	
17 State income tax	18 Local wages, tips, etc.			
3481.62	189465.44			
19 Local income tax	20 Locality name			
20589.86	Joseph Prairie			
Federal Wage Statement		Filing and Tax		Copy
W-2		2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp.	2 Federal income tax withheld			
156239.93	42144.07			
3 Social security wages	4 Social security tax withheld			
200326.59	15324.98			
5 Medicare wages and tips	6 Medicare tax withheld			
126589.14	3671.09			
d Control number	Dept.	Corp.	Employer use only	
8075646	150		A	36
c Employer's name, address, and ZIP code				
Gomez-Martinez Inc 99527 Young Port Lake Brentland LA 55009-1135				
b Employer's FED ID number	a Employee's SSA number			
42-6696540	0			
7 Social security tips	8 Allocated tips			
200326.59	126589.14			
9 Verification Code	10 Dependent care benefits			
0	119			
11 Nonqualified plans	12a See instructions for box 12			
280	G I 9176			
14 Other	12b I 994			
	12c I 158			
	12d I 632			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Jennifer Martinez 255 Brian Junctions Higginschester TN 29162-8360				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	53-22-845		85287.8	
17 State income tax	18 Local wages, tips, etc.			
3481.62	189465.44			
19 Local income tax	20 Locality name			
20589.86	Joseph Prairie			
NC.State Wage Statement		Filing and Tax		Copy
W-2		2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp.	2 Federal income tax withheld			
156239.93	42144.07			
3 Social security wages	4 Social security tax withheld			
200326.59	15324.98			
5 Medicare wages and tips	6 Medicare tax withheld			
126589.14	3671.09			
d Control number	Dept.	Corp.	Employer use only	
8075646	150		A	36
c Employer's name, address, and ZIP code				
Gomez-Martinez Inc 99527 Young Port Lake Brentland LA 55009-1135				
b Employer's FED ID number	a Employee's SSA number			
42-6696540	0			
7 Social security tips	8 Allocated tips			
200326.59	126589.14			
9 Verification Code	10 Dependent care benefits			
0	119			
11 Nonqualified plans	12a See instructions for box 12			
280	G I 9176			
14 Other	12b I 994			
	12c I 158			
	12d I 632			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	x	
e/f Employees name, address and ZIP code				
Jennifer Martinez 255 Brian Junctions Higginschester TN 29162-8360				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	53-22-845		85287.8	
17 State income tax	18 Local wages, tips, etc.			
3481.62	189465.44			
19 Local income tax	20 Locality name			
20589.86	Joseph Prairie			
City or Local Wage Statement		Filing and Tax		Copy
W-2		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				