

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	222530.6	Social Security Tax Withheld Box 4 of W-2	11708.96	WA State Income Tax Box 17 of W-2	7176.59
				Local Income Tax Box 19 of W-2	31223.36
Fed. Income Tax Withheld Box 2 of W-2	52393.65	Medicare Tax Withheld Box 6 of W-2	3384.28	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	WA State Wages, Tips, Etc. Box 16 of W-2	Gonzalez Lock Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	222530.6	2E+05	222530.6	222530.6	222530.6
Plus GTL (C-Box 12)	5469	5469	5469	5469	5469
Less 401(k) (D-Box 2)	865	N/A	N/A	865	N/A
Less Other Caf� 125	52393.65	52393.65	52393.65	52393.65	52393.65
Reported W-2 Wages	158427.99	158427.99	158427.99	158427.99	158427.99

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

Dr. Shawn
132 Michael Island
Ramseymouth MI 53

Social Security Number: 809-53-7733
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 335837	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Petty, Jones and Wright Group 065 Hayley Lake Ramseymouth MI 53446-2041 Batch #02021					
e/f Employees name, address and ZIP code Dr. Shawn 132 Michael Island New Amanda SC 71115-5296					
b Employer's FED ID number 33-7644322	a Employee's SSA number 809-53-7733				
1 Wages, tips, other comp. 158427.99	2 Federal income tax withheld 52393.65				
3 Social security wages 153058.34	4 Social security tax withheld 11708.96				
5 Medicare wages and tips 116699.48	6 Medicare tax withheld 3384.28				
7 Social security tips 153058.34	8 Allocated tips 116699.48				
9 Verification Code 0	10 Dependent care benefits 200				
11 Nonqualified plans 191	12a See instructions for box 12				
14 Other	12b AA I 5469 12c I 865 12d I 673 12d I 201 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State WA	Employers' state ID no. 318-07-587	16 State wages, tips, etc. 77999.0			
17 State income tax 7176.59	18 Local wages, tips, etc. 189558.44				
19 Local income tax 31223.36	20 Locality name Gonzalez Lock				

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17 State income tax 7176.59	18 Local wages, tips, etc. 189558.44		
19 Local income tax 31223.36	20 Locality name Gonzalez Lock		
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. 158427.99	2 Federal income tax withheld 52393.65		
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15 State WA	Employers' state ID no 18-07-587	16 State wages, tips, etc. 77999.0	
17 State income tax 7176.59	18 Local wages, tips, etc. 189558.44		
19 Local income tax 31223.36	20 Locality name Gonzalez Lock		
WA 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. 158427.99	2 Federal income tax withheld 52393.65		
3 Social security wages 153058.34	4 Social security tax withheld 11708.96		
5 Medicare wages and tips 116699.48	6 Medicare tax withheld 3384.28		
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19 Local income tax 31223.36	20 Locality name Gonzalez Lock		
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			