

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	286432.7	Social Security Tax Withheld Box 4 of W-2	14633.35	VA State Income Tax Box 17 of W-2	8074.51
				Local Income Tax Box 19 of W-2	35925.44
Fed. Income Tax Withheld Box 2 of W-2	28199.8	Medicare Tax Withheld Box 6 of W-2	6858.87	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	VA State Wages, Tips, Etc. Box 16 of W-2	Hannah Island Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	286432.68	3E+05	286432.7	286432.7	286432.7
Plus GTL (C-Box 12)	7606	7606	7606	7606	7606
Less 401(k) (D-Box 2)	874	N/A	N/A	874	N/A
Less Other Caf� 125	28199.8	28199.8	28199.8	28199.8	28199.8
Reported W-2 Wages	243599.53	243599.53	243599.53	243599.53	243599.53

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

Erica Best
383 Rhodes Inlet Suite 594
Phillipchester MI

Social Security Number: 692-56-8718
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 8901207	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Pena Ltd Inc 2505 Franklin Lodge Apt. 389 Phillipchester MI 74649-5548 0					
Batch #02021					
e/f Employees name, address and ZIP code Erica Best 383 Rhodes Inlet Suite 594 Lawsonport SD 60817-6843 0					
b Employer's FED ID number 98-8041468	a Employee's SSA number 692-56-8718				
1 Wages, tips, other comp. 243599.53	2 Federal income tax withheld 28199.8				
3 Social security wages 191285.62	4 Social security tax withheld 14633.35				
5 Medicare wages and tips 236512.74	6 Medicare tax withheld 6858.87				
7 Social security tips 191285.62	8 Allocated tips 236512.74				
9 Verification Code 0	10 Dependent care benefits 139				
11 Nonqualified plans 197	12a See instructions for box 12				
14 Other	12b Q I 7606 12c I 520 12d I 938 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0 x				
15 State VA	Employers' state ID no. 99-04-998	16 State wages, tips, etc. 110132.11			
17 State income tax 8074.51	18 Local wages, tips, etc. 247230.28				
19 Local income tax 35925.44	20 Locality name Hannah Island				

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19 Local income tax 35925.44	20 Locality name Hannah Island			
Federal Wage and Tax 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. 243599.53	2 Federal income tax withheld 28199.8			
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17 State income tax 8074.51	18 Local wages, tips, etc. 247230.28			
19 Local income tax 35925.44	20 Locality name Hannah Island			
VA State Wage and Tax 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. 243599.53	2 Federal income tax withheld 28199.8			
3 Social security wages 191285.62	4 Social security tax withheld 14633.35			
5 Medicare wages and tips 236512.74	6 Medicare tax withheld 6858.87			
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19 Local income tax 35925.44	20 Locality name Hannah Island			
City or Local Wage and Tax 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				