

# 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	252840.7	Social Security Tax Withheld Box 4 of W-2	17592.82	MT.State Income Tax Box 17 of W-2	10352.97
				Local Income Tax Box 19 of W-2	26746.6
Fed. Income Tax Withheld Box 2 of W-2	41282.38	Medicare Tax Withheld Box 6 of W-2	6352.08	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	MT.State Wages, Tips, Etc. Box 16 of W-2	Michael Shoal Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	252840.65	3E+05	252840.7	252840.7	252840.7
Plus GTL (C-Box 12)	6476	6476	6476	6476	6476
Less 401(k) (D-Box 2)	484	N/A	N/A	484	N/A
Less Other Caf� 125	41282.38	41282.38	41282.38	41282.38	41282.38
Reported W-2 Wages	193965.45	193965.45	193965.45	193965.45	193965.45

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

Ashley Pierce  
1177 Jones Forge  
Floresview SC 77964-9

Social Security Number: 621-52-4312  
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		
2206245	150		A		36
c Employer's name, address, and ZIP code					
Rodriguez, Rice and Larson and Sons 2053 Davis Overpass Floresview SC 77964-9614					
Batch #02021					
e/f Employees name, address and ZIP code					
Ashley Pierce 1177 Jones Forge Williamhaven NH 07498-6811					
b Employer's FED ID number	a Employee's SSA number				
45-6010189	621-52-4312				
1 Wages, tips, other comp.	2 Federal income tax withheld				
193965.45	41282.38				
3 Social security wages	4 Social security tax withheld				
229971.49	17592.82				
5 Medicare wages and tips	6 Medicare tax withheld				
219037.14	6352.08				
7 Social security tips	8 Allocated tips				
229971.49	219037.14				
9 Verification Code	10 Dependent care benefits				
0	136				
11 Nonqualified plans	12a See instructions for box 12				
257	R I 6476				
14 Other	12b I 484				
	12c I 121				
	12d I 825				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
MT	756-65-353		95038.47		
17 State income tax	18 Local wages, tips, etc.				
10352.97	249551.6				
19 Local income tax	20 Locality name				
26746.6	Michael Shoal				

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193965.45	41282.38			
3 Social security wages	4 Social security tax withheld			
229971.49	17592.82			
5 Medicare wages and tips	6 Medicare tax withheld			
219037.14	6352.08			
d Control number	Dept.	Corp.	Employer use only	
2206245	150		A	36
c Employer's name, address, and ZIP code				
Rodriguez, Rice and Larson and Sons 2053 Davis Overpass Floresview SC 77964-9614				
b Employer's FED ID number	a Employee's SSA number			
45-6010189	0			
7 Social security tips	8 Allocated tips			
229971.49	219037.14			
9 Verification Code	10 Dependent care benefits			
0	136			
11 Nonqualified plans	12a See instructions for box 12			
257	R I 6476			
14 Other	12b I 484			
	12c I 121			
	12d I 825			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	x	
e/f Employees name, address and ZIP code				
Ashley Pierce 1177 Jones Forge Williamhaven NH 07498-6811				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
MT	56-65-353		95038.47	
17 State income tax	18 Local wages, tips, etc.			
10352.97	249551.6			
19 Local income tax	20 Locality name			
26746.6	Michael Shoal			
Federal		Filing	Copy	
Wage and Tax Statement		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			
193965.45	41282.38			
3 Social security wages	4 Social security tax withheld			
229971.49	17592.82			
5 Medicare wages and tips	6 Medicare tax withheld			
219037.14	6352.08			
d Control number	Dept.	Corp.	Employer use only	
2206245	150		A	36
c Employer's name, address, and ZIP code				
Rodriguez, Rice and Larson and Sons 2053 Davis Overpass Floresview SC 77964-9614				
b Employer's FED ID number	a Employee's SSA number			
45-6010189	0			
7 Social security tips	8 Allocated tips			
229971.49	219037.14			
9 Verification Code	10 Dependent care benefits			
0	136			
11 Nonqualified plans	12a See instructions for box 12			
257	R I 6476			
14 Other	12b I 484			
	12c I 121			
	12d I 825			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	x	
e/f Employees name, address and ZIP code				
Ashley Pierce 1177 Jones Forge Williamhaven NH 07498-6811				
15 State	Employers' state ID no		16 State wages, tips, etc.	
MT	56-65-353		95038.47	
17 State income tax	18 Local wages, tips, etc.			
10352.97	249551.6			
19 Local income tax	20 Locality name			
26746.6	Michael Shoal			
MT.State		Filing	Copy	
Wage and Tax Statement		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			
193965.45	41282.38			
3 Social security wages	4 Social security tax withheld			
229971.49	17592.82			
5 Medicare wages and tips	6 Medicare tax withheld			
219037.14	6352.08			
d Control number	Dept.	Corp.	Employer use only	
2206245	150		A	36
c Employer's name, address, and ZIP code				
Rodriguez, Rice and Larson and Sons 2053 Davis Overpass Floresview SC 77964-9614				
b Employer's FED ID number	a Employee's SSA number			
45-6010189	0			
7 Social security tips	8 Allocated tips			
229971.49	219037.14			
9 Verification Code	10 Dependent care benefits			
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11 Nonqualified plans	12a See instructions for box 12			
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	12c I 121			
	12d I 825			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	x	
e/f Employees name, address and ZIP code				
Ashley Pierce 1177 Jones Forge Williamhaven NH 07498-6811				
15 State	Employers' state ID no		16 State wages, tips, etc.	
MT	56-65-353		95038.47	
17 State income tax	18 Local wages, tips, etc.			
10352.97	249551.6			
19 Local income tax	20 Locality name			
26746.6	Michael Shoal			
City or Local		Filing	Copy	
Wage and Tax Statement		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				