

# 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                             | 111960   | Social Security Tax Withheld Box 4 of W-2 | 8261.0  | LA State Income Tax Box 17 of W-2 | 4807.32 |
|                                       |          |   |         | Local Income Tax Box 19 of W-2    | 11157.7 |
| Fed. Income Tax Withheld Box 2 of W-2 | 14534.95 | Medicare Tax Withheld Box 6 of W-2        | 3102.82 | 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 | LA State Wages, Tips, Etc. Box 16 of W-2 | Berg Drives Local Wages, Tips, Etc. Box 18 of W-2 |
|-----------------------|--|---------------------------------|-----------------------------|--|---|
| Gross Pay             | 111959.99                                    | 1E+05                           | 111960                      | 111960                                   | 111960  |
| Plus GTL (C-Box 12)   | 8814   | 8814                            | 8814                        | 8814                                     | 8814  |
| Less 401(k) (D-Box 2) | 203  | N/A                             | N/A                         | 203                                      | N/A   |
| Less Other Caf  125   | 14534.95                                     | 14534.95                        | 14534.95                    | 14534.95                                 | 14534.95  |
| Reported W-2 Wages    | 89164.04                                     | 89164.04                        | 89164.04                    | 89164.04                                 | 89164.04  |

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

Laura Rogers  
7966 Timothy Valleys Suite 510  
Abigailville AR 44622-

Social Security Number: 301-41-4597  
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          |      |    |
| 542318  | 150                             |                        | A                          |      | 36 |
| c Employer's name, address, and ZIP code  |                                 |                        |                            |      |    |
| Johnson-Murray PLC<br>177 Rachel Wells<br>Abigailville AR 44622-3487<br>0               |                                 |                        |                            |      |    |
| Batch #02021  |                                 |                        |                            |      |    |
| e/f Employees name, address and ZIP code  |                                 |                        |                            |      |    |
| Laura Rogers<br>7966 Timothy Valleys Suite 510<br>Port Christinestad NC 67418-0043<br>0 |                                 |                        |                            |      |    |
| b Employer's FED ID number  | a Employee's SSA number         |                        |                            |      |    |
| 55-1597304  | 301-41-4597                     |                        |                            |      |    |
| 1 Wages, tips, other comp.  | 2 Federal income tax withheld   |                        |                            |      |    |
| 89164.04  | 14534.95                        |                        |                            |      |    |
| 3 Social security wages   | 4 Social security tax withheld  |                        |                            |      |    |
| 107986.99   | 8261.0                          |                        |                            |      |    |
| 5 Medicare wages and tips   | 6 Medicare tax withheld         |                        |                            |      |    |
| 106993.93   | 3102.82                         |                        |                            |      |    |
| 7 Social security tips  | 8 Allocated tips                |                        |                            |      |    |
| 107986.99   | 106993.93                       |                        |                            |      |    |
| 9 Verification Code   | 10 Dependent care benefits      |                        |                            |      |    |
| 0   | 273                             |                        |                            |      |    |
| 11 Nonqualified plans   | 12a See instructions for box 12 |                        |                            |      |    |
| 115   | Z I 8814                        |                        |                            |      |    |
| 14 Other  | 12b I 203                       |                        |                            |      |    |
|   | 12c I 815                       |                        |                            |      |    |
|   | 12d I 830                       |                        |                            |      |    |
|   | 13 Stat emp.                    | Ret. Plan              | 3rd party sick pay         |      |    |
|   | 0                               | 0                      | 0                          |      |    |
| 15 State LA   | Employers' state ID no.         |                        | 16 State wages, tips, etc. |      |    |
|   | 072-57-237                      |                        | 46264.9                    |      |    |
| 17 State income tax   | 18 Local wages, tips, etc.      |                        |                            |      |    |
| 4807.32   | 82042.86                        |                        |                            |      |    |
| 19 Local income tax   | 20 Locality name                |                        |                            |      |    |
| 11157.7   | Berg Drives                     |                        |                            |      |    |

|   |                                 |                |                            |      |
|---|---------------------------------|----------------|----------------------------|------|
| 1 Wages, tips, other comp.  | 2 Federal income tax withheld   |                |                            |      |
| 89164.04  | 14534.95                        |                |                            |      |
| 3 Social security wages   | 4 Social security tax withheld  |                |                            |      |
| 107986.99   | 8261.0                          |                |                            |      |
| 5 Medicare wages and tips   | 6 Medicare tax withheld         |                |                            |      |
| 106993.93   | 3102.82                         |                |                            |      |
| d Control number  | Dept.                           | Corp.          | Employer use only          |      |
| 542318  | 150                             |                | A                          | 36   |
| c Employer's name, address, and ZIP code  |                                 |                |                            |      |
| Johnson-Murray PLC<br>177 Rachel Wells<br>Abigailville AR 44622-3487<br>0               |                                 |                |                            |      |
| b Employer's FED ID number  | a Employee's SSA number         |                |                            |      |
| 55-1597304  | 0                               |                |                            |      |
| 7 Social security tips  | 8 Allocated tips                |                |                            |      |
| 107986.99   | 106993.93                       |                |                            |      |
| 9 Verification Code   | 10 Dependent care benefits      |                |                            |      |
| 0   | 273                             |                |                            |      |
| 11 Nonqualified plans   | 12a See instructions for box 12 |                |                            |      |
| 115   | Z I 8814                        |                |                            |      |
| 14 Other  | 12b I 203                       |                |                            |      |
|   | 12c I 815                       |                |                            |      |
|   | 12d I 830                       |                |                            |      |
|   | 13 Stat emp.                    | Ret. Plan      | 3rd party sick pay         |      |
|   | 0                               | 0              | 0                          |      |
| e/f Employees name, address and ZIP code  |                                 |                |                            |      |
| Laura Rogers<br>7966 Timothy Valleys Suite 510<br>Port Christinestad NC 67418-0043<br>0 |                                 |                |                            |      |
| 15 State LA   | Employers' state ID no.         |                | 16 State wages, tips, etc. |      |
|   | 72-57-237                       |                | 46264.9                    |      |
| 17 State income tax   | 18 Local wages, tips, etc.      |                |                            |      |
| 4807.32   | 82042.86                        |                |                            |      |
| 19 Local income tax   | 20 Locality name                |                |                            |      |
| 11157.7   | Berg Drives                     |                |                            |      |
| 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   |                |                            |      |
| 89164.04  | 14534.95                        |                |                            |      |
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| 107986.99   | 8261.0                          |                |                            |      |
| 5 Medicare wages and tips   | 6 Medicare tax withheld         |                |                            |      |
| 106993.93   | 3102.82                         |                |                            |      |
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| Johnson-Murray PLC<br>177 Rachel Wells<br>Abigailville AR 44622-3487<br>0               |                                 |                |                            |      |
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| 55-1597304  | 0                               |                |                            |      |
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|   | 0                               | 0              | 0                          |      |
| e/f Employees name, address and ZIP code  |                                 |                |                            |      |
| Laura Rogers<br>7966 Timothy Valleys Suite 510<br>Port Christinestad NC 67418-0043<br>0 |                                 |                |                            |      |
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|   | 72-57-237                       |                | 46264.9                    |      |
| 17 State income tax   | 18 Local wages, tips, etc.      |                |                            |      |
| 4807.32   | 82042.86                        |                |                            |      |
| 19 Local income tax   | 20 Locality name                |                |                            |      |
| 11157.7   | Berg Drives                     |                |                            |      |
| LA 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   |                |                            |      |
| 89164.04  | 14534.95                        |                |                            |      |
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| 107986.99   | 8261.0                          |                |                            |      |
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| b Employer's FED ID number  | a Employee's SSA number         |                |                            |      |
| 55-1597304  | 0                               |                |                            |      |
| 7 Social security tips  | 8 Allocated tips                |                |                            |      |
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|   | 12c I 815                       |                |                            |      |
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| Laura Rogers<br>7966 Timothy Valleys Suite 510<br>Port Christinestad NC 67418-0043<br>0 |                                 |                |                            |      |
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| 4807.32   | 82042.86                        |                |                            |      |
| 19 Local income tax   | 20 Locality name                |                |                            |      |
| 11157.7   | Berg Drives                     |                |                            |      |
| 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    |                                 |                |                            |      |