

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	352528.1	Social Security Tax Withheld Box 4 of W-2	22782.51	VA State Income Tax Box 17 of W-2	11188.26
Fed. Income Tax Withheld Box 2 of W-2	85580.43	Medicare Tax Withheld Box 6 of W-2	8345.78	Local Income Tax Box 19 of W-2	44648.14
				SUI/SDI/FLI Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

Gross Pay	Wages, Tips, other Compensation Box 1 of W-2	Social Security Wages Box 3 of W-2	Medicare Wages Box 5 of W-2	VA State Wages, Tips, Etc. Box 16 of W-2	Samuel Spring Local Wages, Tips, Etc. Box 18 of W2
352528.08					
Plus GTL (C-Box 12)	6008	4E+05	352528.1	352528.1	352528.1
Less 401(k) (D-Box 2)	839	6008	6008	6008	6008
Less Other Caf� 125	85580.43	N/A	N/A	839	N/A
Reported W-2 Wages	244165.14	85580.43	85580.43	85580.43	85580.43
		244165.14	244165.14	244165.14	244165.14

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

Natasha Simpson
685 Richard Spring Suite 527
Calderontown AL 80689-44

Social Security Number: 543-25-1172
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 9272905	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Rice, Contreras and Mitchell and Sons 389 Diane Summit Calderontown AL 80689-4456 0					
Batch #02021					
e/f Employees name, address and ZIP code Natasha Simpson 685 Richard Spring Suite 527 North Andrewmouth IA 91062-6335 0					
b Employer's FED ID number 85-0244186	a Employee's SSA number 543-25-1172				
1 Wages, tips, other comp. 244165.14	2 Federal income tax withheld 85580.43				
3 Social security wages 297810.56	4 Social security tax withheld 22782.51				
5 Medicare wages and tips 287785.52	6 Medicare tax withheld 8345.78				
7 Social security tips 297810.56	8 Allocated tips 287785.52				
9 Verification Code 0	10 Dependent care benefits 286				
11 Nonqualified plans 179	12a See instructions for box 12 T I 6008				
14 Other	12b I 839 12c I 115 12d I 221 13 Stat emp. Ret. Plan 3rd party sick pay x x x				
15 State VA Employers' state ID no. 198-66-865	16 State wages, tips, etc. 124896.21				
17 State income tax 11188.26	18 Local wages, tips, etc. 232291.84				
19 Local income tax 44648.14	20 Locality name Samuel Spring				

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15 State VA Employers' state ID no. 98-66-865	16 State wages, tips, etc. 124896.21		
17 State income tax 11188.26	18 Local wages, tips, etc. 232291.84		
19 Local income tax 44648.14	20 Locality name Samuel Spring		
Federal Wage and Tax Statement		Copy 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 244165.14	2 Federal income tax withheld 85580.43		
3 Social security wages 297810.56	4 Social security tax withheld 22782.51		
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15 State VA Employers' state ID no. 98-66-865	16 State wages, tips, etc. 124896.21		
17 State income tax 11188.26	18 Local wages, tips, etc. 232291.84		
19 Local income tax 44648.14	20 Locality name Samuel Spring		
VA State Wage and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 244165.14	2 Federal income tax withheld 85580.43		
3 Social security wages 297810.56	4 Social security tax withheld 22782.51		
5 Medicare wages and tips 287785.52	6 Medicare tax withheld 8345.78		
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19 Local income tax 44648.14	20 Locality name Samuel Spring		
City or Local Wage and Tax Statement		Copy 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			