

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	288142.1	Social Security Tax Withheld Box 4 of W-2	15937.39	KS.State Income Tax Box 17 of W-2	6515.38
				Local Income Tax Box 19 of W-2	34847.67
Fed. Income Tax Withheld Box 2 of W-2	52491.98	Medicare Tax Withheld Box 6 of W-2	6731.17	SU/SD/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	KS.State Wages, Tips, Etc. Box 16 of W-2	Monica Plains Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	288142.08	3E+05	288142.1	288142.1	288142.1
Plus GTL (C-Box 12)	8368	8368	8368	8368	8368
Less 401(k) (D-Box 2)	431	N/A	N/A	431	N/A
Less Other Caf� 125	52491.98	52491.98	52491.98	52491.98	52491.98
Reported W-2 Wages	219712.71	219712.71	219712.71	219712.71	219712.71

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

Mary Wallace
08126 Taylor Meadow Suite 427
North Stephen MO 80

Social Security Number: 719-80-4085
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		
3374909	150		A		36
c Employer's name, address, and ZIP code					
Salazar-Nguyen LLC 227 Allison Skyway Suite 370 North Stephen MO 80044-4080					
Batch #02021					
e/f Employees name, address and ZIP code					
Mary Wallace 08126 Taylor Meadow Suite 427 West Danielleeland NC 60338-2088					
b Employer's FED ID number	a Employee's SSA number				
73-9680828	719-80-4085				
1 Wages, tips, other comp.	2 Federal income tax withheld				
219712.71	52491.98				
3 Social security wages	4 Social security tax withheld				
208331.92	15937.39				
5 Medicare wages and tips	6 Medicare tax withheld				
232109.37	6731.17				
7 Social security tips	8 Allocated tips				
208331.92	232109.37				
9 Verification Code	10 Dependent care benefits				
0	260				
11 Nonqualified plans	12a See instructions for box 12				
224	B I 8368				
14 Other	12b I 431				
	12c I 807				
	12d I 810				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	x		
15 State KS	Employers' state ID no.	16 State wages, tips, etc.			
	745-94-419	112808.62			
17 State income tax	18 Local wages, tips, etc.				
6515.38	224728.73				
19 Local income tax	20 Locality name				
34847.67	Monica Plains				

1 Wages, tips, other comp.	2 Federal income tax withheld		
219712.71	52491.98		
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232109.37	6731.17		
d Control number	Dept.	Corp.	Employer use only
3374909	150		A 36
c Employer's name, address, and ZIP code			
Salazar-Nguyen LLC 227 Allison Skyway Suite 370 North Stephen MO 80044-4080			
b Employer's FED ID number	a Employee's SSA number		
73-9680828	0		
7 Social security tips	8 Allocated tips		
208331.92	232109.37		
9 Verification Code	10 Dependent care benefits		
0	260		
11 Nonqualified plans	12a See instructions for box 12		
224	B I 8368		
14 Other	12b I 431		
	12c I 807		
	12d I 810		
	13 Stat emp.	Ret. Plan	3rd party sick pay
	0	x	x
e/f Employees name, address and ZIP code			
Mary Wallace 08126 Taylor Meadow Suite 427 West Danielleeland NC 60338-2088			
15 State KS	Employers' state ID no.	16 State wages, tips, etc.	
	45-94-419	112808.62	
17 State income tax	18 Local wages, tips, etc.		
6515.38	224728.73		
19 Local income tax	20 Locality name		
34847.67	Monica Plains		
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		
219712.71	52491.98		
3 Social security wages	4 Social security tax withheld		
208331.92	15937.39		
5 Medicare wages and tips	6 Medicare tax withheld		
232109.37	6731.17		
d Control number	Dept.	Corp.	Employer use only
3374909	150		A 36
c Employer's name, address, and ZIP code			
Salazar-Nguyen LLC 227 Allison Skyway Suite 370 North Stephen MO 80044-4080			
b Employer's FED ID number	a Employee's SSA number		
73-9680828	0		
7 Social security tips	8 Allocated tips		
208331.92	232109.37		
9 Verification Code	10 Dependent care benefits		
0	260		
11 Nonqualified plans	12a See instructions for box 12		
224	B I 8368		
14 Other	12b I 431		
	12c I 807		
	12d I 810		
	13 Stat emp.	Ret. Plan	3rd party sick pay
	0	x	x
e/f Employees name, address and ZIP code			
Mary Wallace 08126 Taylor Meadow Suite 427 West Danielleeland NC 60338-2088			
15 State KS	Employers' state ID no.	16 State wages, tips, etc.	
	45-94-419	112808.62	
17 State income tax	18 Local wages, tips, etc.		
6515.38	224728.73		
19 Local income tax	20 Locality name		
34847.67	Monica Plains		
KS.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		
219712.71	52491.98		
3 Social security wages	4 Social security tax withheld		
208331.92	15937.39		
5 Medicare wages and tips	6 Medicare tax withheld		
232109.37	6731.17		
d Control number	Dept.	Corp.	Employer use only
3374909	150		A 36
c Employer's name, address, and ZIP code			
Salazar-Nguyen LLC 227 Allison Skyway Suite 370 North Stephen MO 80044-4080			
b Employer's FED ID number	a Employee's SSA number		
73-9680828	0		
7 Social security tips	8 Allocated tips		
208331.92	232109.37		
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	12d I 810		
	13 Stat emp.	Ret. Plan	3rd party sick pay
	0	x	x
e/f Employees name, address and ZIP code			
Mary Wallace 08126 Taylor Meadow Suite 427 West Danielleeland NC 60338-2088			
15 State KS	Employers' state ID no.	16 State wages, tips, etc.	
	45-94-419	112808.62	
17 State income tax	18 Local wages, tips, etc.		
6515.38	224728.73		
19 Local income tax	20 Locality name		
34847.67	Monica Plains		
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			