

# 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	182826.4	Social Security Tax Withheld Box 4 of W-2	9516.25	VA State Income Tax Box 17 of W-2	5477.42
Fed. Income Tax Withheld Box 2 of W-2	22717.27	Medicare Tax Withheld Box 6 of W-2	5292.62	Local Income Tax Box 19 of W-2	20464.61
				SUW/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	Lester Drives Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	182826.41	2E+05	182826.4	182826.4	182826.4
Plus GTL (C-Box 12)	3578	3578	3578	3578	3578
Less 401(k) (D-Box 2)	676	N/A	N/A	676	N/A
Less Other Caf� 125	22717.27	22717.27	22717.27	22717.27	22717.27
Reported W-2 Wages	150592.89	150592.89	150592.89	150592.89	150592.89

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

Lisa Jones	Social Security Number: 674-19-2049
0840 Ferguson Manors	Taxable Marital Status: MARRIED
New Nicholashaven RI	Exemptions/Allowances:
	FEDERAL: 4
	STATE: 4
	LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 1593486	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Webb-Rodriguez and Sons 55197 Robinson Expressway New Nicholashaven RI 94819-3208 0					
Batch #02021					
e/f Employees name, address and ZIP code Lisa Jones 0840 Ferguson Manors Alexisview AL 24376-9785 0					
b Employer's FED ID number 06-2186734	a Employee's SSA number 674-19-2049				
1 Wages, tips, other comp. 150592.89	2 Federal income tax withheld 22717.27				
3 Social security wages 124395.46	4 Social security tax withheld 9516.25				
5 Medicare wages and tips 182504.03	6 Medicare tax withheld 5292.62				
7 Social security tips 124395.46	8 Allocated tips 182504.03				
9 Verification Code 0	10 Dependent care benefits 145				
11 Nonqualified plans 261	12a See instructions for box 12 I 3578				
14 Other	12b I 676 12c I 561 12d I 457 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x				
15 State VA Employers' state ID no. 371-17-455	16 State wages, tips, etc. 72777.86				
17 State income tax 5477.42	18 Local wages, tips, etc. 190199.1				
19 Local income tax 20464.61	20 Locality name Lester Drives				

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15 State VA Employers' state ID no. 71-17-455	16 State wages, tips, etc. 72777.86		
17 State income tax 5477.42	18 Local wages, tips, etc. 190199.1		
19 Local income tax 20464.61	20 Locality name Lester 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. 150592.89	2 Federal income tax withheld 22717.27		
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15 State VA Employers' state ID no. 71-17-455	16 State wages, tips, etc. 72777.86		
17 State income tax 5477.42	18 Local wages, tips, etc. 190199.1		
19 Local income tax 20464.61	20 Locality name Lester Drives		
VA 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. 150592.89	2 Federal income tax withheld 22717.27		
3 Social security wages 124395.46	4 Social security tax withheld 9516.25		
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17 State income tax 5477.42	18 Local wages, tips, etc. 190199.1		
19 Local income tax 20464.61	20 Locality name Lester 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			