

# 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	58869.6	Social Security Tax Withheld Box 4 of W-2	3202.96	KS.State Income Tax Box 17 of W-2	845.38
				Local Income Tax Box 19 of W-2	8134.48
Fed. Income Tax Withheld Box 2 of W-2	7189.48	Medicare Tax Withheld Box 6 of W-2	1569.11	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	KS.State Wages, Tips, Etc. Box 16 of W-2	Jaclyn Island Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	58869.6	58870	58869.6	58869.6	58869.6
Plus GTL (C-Box 12)	5014	5014	5014	5014	5014
Less 401(k) (D-Box 2)	769	N/A	N/A	769	N/A
Less Other Caf� 125	7189.48	7189.48	7189.48	7189.48	7189.48
Reported W-2 Wages	48477.16	48477.16	48477.16	48477.16	48477.16

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

Erica Lee  
397 Becky Motorway Apt. 141  
West Isaiahmouth MO 40

Social Security Number: 719-88-8485  
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 913779	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Castillo-Schroeder PLC 151 Thomas Ville Apt. 019 West Isaiahmouth MO 40729-7558 0					
Batch #02021					
e/f Employees name, address and ZIP code Erica Lee 397 Becky Motorway Apt. 141 Port Craigland WA 66232-6701 0					
b Employer's FED ID number 95-0812195	a Employee's SSA number 719-88-8485				
1 Wages, tips, other comp. 48477.16	2 Federal income tax withheld 7189.48				
3 Social security wages 41868.71	4 Social security tax withheld 3202.96				
5 Medicare wages and tips 54107.36	6 Medicare tax withheld 1569.11				
7 Social security tips 41868.71	8 Allocated tips 54107.36				
9 Verification Code 0	10 Dependent care benefits 235				
11 Nonqualified plans 116	12a See instructions for box 12 12b I 5014 12c I 769 12d I 991 12d I 307 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x				
15 State KS	16 State wages, tips, etc. Employers' state ID no. 574-07-903 25909.23				
17 State income tax 845.38	18 Local wages, tips, etc. 56040.53				
19 Local income tax 8134.48	20 Locality name Jaclyn Island				

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19 Local income tax 8134.48	20 Locality name Jaclyn Island			
Federal Wage and Tax 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. 48477.16	2 Federal income tax withheld 7189.48			
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19 Local income tax 8134.48	20 Locality name Jaclyn Island			
KS.State Wage and Tax 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. 48477.16	2 Federal income tax withheld 7189.48			
3 Social security wages 41868.71	4 Social security tax withheld 3202.96			
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19 Local income tax 8134.48	20 Locality name Jaclyn Island			
City or Local Wage and Tax 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				