

# 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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 8336083	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Garcia-Chan Ltd 26427 Harper River Suite 482 North Garystad OH 93378-3048 0		
Batch #02021		
e/f Employees name, address and ZIP code Colleen Morales 766 White Shores Suite 540 West George CT 01045-9864 0		
b Employer's FED ID number 75-9757299	a Employee's SSA number 070-68-3230	
1 Wages, tips, other comp. 64661.45	2 Federal income tax withheld 10105.38	
3 Social security wages 75978.66	4 Social security tax withheld 5812.37	
5 Medicare wages and tips 62754.65	6 Medicare tax withheld 1819.88	
7 Social security tips 75978.66	8 Allocated tips 62754.65	
9 Verification Code 0	10 Dependent care benefits 109	
11 Nonqualified plans 250	12a See instructions for box 12 Q I 5265	
14 Other	12b I 645 12c I 831 12d I 754 13 Stat emp. Ret. Plan 3rd party sick pay x x x	
15 State SD	Employers' state ID no. 022-97-347	16 State wages, tips, etc. 33292.64
17 State income tax 1755.58	18 Local wages, tips, etc. 59898.14	
19 Local income tax 7010.12	20 Locality name Kimberly Meadows	

© 2018 ADP, LLC

## 1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	80579.2	Social Security Tax Withheld Box 4 of W-2	5812.37	SD.State Income Tax Box 17 of W-2	1755.58
				Local Income Tax Box 19 of W-2	7010.12
Fed. Income Tax Withheld Box 2 of W-2	10105.38	Medicare Tax Withheld Box 6 of W-2	1819.88	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	SD.State Wages, Tips, Etc. Box 16 of W-2	Kimberly Meadows Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	80579.2	80579	80579.2	80579.2	80579.2
Plus GTL (C-Box 12)	5265	5265	5265	5265	5265
Less 401(k) (D-Box 2)	645	N/A	N/A	645	N/A
Less Other Caf� 125	10105.38	10105.38	10105.38	10105.38	10105.38
Reported W-2 Wages	64661.45	64661.45	64661.45	64661.45	64661.45

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

Colleen Morales  
766 White Shores Suite 540  
North Garystad OH 93378-

Social Security Number: 070-68-3230  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

1 Wages, tips, other comp.	2 Federal income tax withheld		
64661.45	10105.38		
3 Social security wages 75978.66	4 Social security tax withheld 5812.37		
5 Medicare wages and tips 62754.65	6 Medicare tax withheld 1819.88		
d Control number 8336083	Dept. 150	Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Garcia-Chan Ltd 26427 Harper River Suite 482 North Garystad OH 93378-3048 0			
b Employer's FED ID number 75-9757299	a Employee's SSA number 0		
7 Social security tips 75978.66	8 Allocated tips 62754.65		
9 Verification Code 0	10 Dependent care benefits 109		
11 Nonqualified plans 250	12a See instructions for box 12 Q I 5265		
14 Other	12b I 645 12c I 831 12d I 754 13 Stat emp. Ret. Plan 3rd party sick pay x x x		
e/f Employees name, address and ZIP code Colleen Morales 766 White Shores Suite 540 West George CT 01045-9864 0			
15 State SD	Employers' state ID no. 22-97-347	16 State wages, tips, etc. 33292.64	
17 State income tax 1755.58	18 Local wages, tips, etc. 59898.14		
19 Local income tax 7010.12	20 Locality name Kimberly Meadows		
Federal Filing Copy Wage and Tax Statement 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		
64661.45	10105.38		
3 Social security wages 75978.66	4 Social security tax withheld 5812.37		
5 Medicare wages and tips 62754.65	6 Medicare tax withheld 1819.88		
d Control number 8336083	Dept. 150	Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Garcia-Chan Ltd 26427 Harper River Suite 482 North Garystad OH 93378-3048 0			
b Employer's FED ID number 75-9757299	a Employee's SSA number 0		
7 Social security tips 75978.66	8 Allocated tips 62754.65		
9 Verification Code 0	10 Dependent care benefits 109		
11 Nonqualified plans 250	12a See instructions for box 12 Q I 5265		
14 Other	12b I 645 12c I 831 12d I 754 13 Stat emp. Ret. Plan 3rd party sick pay x x x		
e/f Employees name, address and ZIP code Colleen Morales 766 White Shores Suite 540 West George CT 01045-9864 0			
15 State SD	Employers' state ID no. 22-97-347	16 State wages, tips, etc. 33292.64	
17 State income tax 1755.58	18 Local wages, tips, etc. 59898.14		
19 Local income tax 7010.12	20 Locality name Kimberly Meadows		
SD.State Filing Copy Wage and Tax Statement 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		
64661.45	10105.38		
3 Social security wages 75978.66	4 Social security tax withheld 5812.37		
5 Medicare wages and tips 62754.65	6 Medicare tax withheld 1819.88		
d Control number 8336083	Dept. 150	Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Garcia-Chan Ltd 26427 Harper River Suite 482 North Garystad OH 93378-3048 0			
b Employer's FED ID number 75-9757299	a Employee's SSA number 0		
7 Social security tips 75978.66	8 Allocated tips 62754.65		
9 Verification Code 0	10 Dependent care benefits 109		
11 Nonqualified plans 250	12a See instructions for box 12 Q I 5265		
14 Other	12b I 645 12c I 831 12d I 754 13 Stat emp. Ret. Plan 3rd party sick pay x x x		
e/f Employees name, address and ZIP code Colleen Morales 766 White Shores Suite 540 West George CT 01045-9864 0			
15 State SD	Employers' state ID no. 22-97-347	16 State wages, tips, etc. 33292.64	
17 State income tax 1755.58	18 Local wages, tips, etc. 59898.14		
19 Local income tax 7010.12	20 Locality name Kimberly Meadows		
City or Local Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			