

# 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 2630544	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Gibson, Sanchez and Campbell LLC 89638 Hernandez Lodge Apt. 628 New Travis IL 50598-1435 0		
Batch #02021		
e/f Employees name, address and ZIP code Jamie Larsen 545 Jefferson Inlet Suite 031 West Johnside ID 39714-7575 0		
b Employer's FED ID number 82-9715823	a Employee's SSA number 753-95-6115	
1 Wages, tips, other comp. 142074.82	2 Federal income tax withheld 25988.38	
3 Social security wages 116296.36	4 Social security tax withheld 8896.67	
5 Medicare wages and tips 142551.35	6 Medicare tax withheld 4133.99	
7 Social security tips 116296.36	8 Allocated tips 142551.35	
9 Verification Code 0	10 Dependent care benefits 126	
11 Nonqualified plans 294	12a See instructions for box 12 T I 2464	
14 Other	12b I 775 12c I 808 12d I 410 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State AR Employers' state ID no. 242-85-904	16 State wages, tips, etc. 69343.61	
17 State income tax 3757.81	18 Local wages, tips, etc. 107414.9	
19 Local income tax 20402.28	20 Locality name Parker Circle	

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

Gross Pay	176959.9	Social Security Tax Withheld Box 4 of W-2	8896.67	AR.State Income Tax Box 17 of W-2	3757.81
				Local Income Tax Box 19 of W-2	20402.28
Fed. Income Tax Withheld Box 2 of W-2	25988.38	Medicare Tax Withheld Box 6 of W-2	4133.99	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	AR.State Wages, Tips, Etc. Box 16 of W-2	Parker Circle Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	176959.87	2E+05	176959.9	176959.9	176959.9
Plus GTL (C-Box 12)	2464	2464	2464	2464	2464
Less 401(k) (D-Box 2)	775	N/A	N/A	775	N/A
Less Other Caf� 125	25988.38	25988.38	25988.38	25988.38	25988.38
Reported W-2 Wages	142074.82	142074.82	142074.82	142074.82	142074.82

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

Jamie Larsen	Social Security Number: 753-95-6115
545 Jefferson Inlet Suite 031	Taxable Marital Status: MARRIED
New Travis IL 50598-14	Exemptions/Allowances:
	FEDERAL: 4
	STATE: 4
	LOCAL: 4

  2018 ADP, LLC

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b Employer's FED ID number 82-9715823	a Employee's SSA number 0	
7 Social security tips 116296.36	8 Allocated tips 142551.35	
9 Verification Code 0	10 Dependent care benefits 126	
11 Nonqualified plans 294	12a See instructions for box 12 T I 2464	
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e/f Employees name, address and ZIP code Jamie Larsen 545 Jefferson Inlet Suite 031 West Johnside ID 39714-7575 0		
15 State AR Employers' state ID no. 42-85-904	16 State wages, tips, etc. 69343.61	
17 State income tax 3757.81	18 Local wages, tips, etc. 107414.9	
19 Local income tax 20402.28	20 Locality name Parker Circle	
Federal Filing and Tax Copy W-2 Statement 2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008		

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19 Local income tax 20402.28	20 Locality name Parker Circle	
AR.State Filing and Tax Copy W-2 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	
142074.82	25988.38	
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City or Local Filing and Tax Copy W-2 Statement 2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008		