

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	299423.8	Social Security Tax Withheld Box 4 of W-2	17504.69	NC.State Income Tax Box 17 of W-2	10509.8
				Local Income Tax Box 19 of W-2	26007.2
Fed. Income Tax Withheld Box 2 of W-2	60479.34	Medicare Tax Withheld Box 6 of W-2	7185.13	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	NC.State Wages, Tips, Etc. Box 16 of W-2	Stephens Expressway Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	299423.78	3E+05	299423.8	299423.8	299423.8
Plus GTL (C-Box 12)	8721	8721	8721	8721	8721
Less 401(k) (D-Box 2)	999	N/A	N/A	999	N/A
Less Other Caf� 125	60479.34	60479.34	60479.34	60479.34	60479.34
Reported W-2 Wages	221439.75	221439.75	221439.75	221439.75	221439.75

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

Robin Torres
66435 Robles Rest Suite 185
North Sean TN 23167-3

Social Security Number: 638-57-3307
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		
4157291	150		A		36
c Employer's name, address, and ZIP code					
Williams-Myers Inc 38008 Alexander Lane North Sean TN 23167-3076					
Batch #02021					
e/f Employees name, address and ZIP code					
Robin Torres 66435 Robles Rest Suite 185 Lake Logan WI 74846-6591					
b Employer's FED ID number	a Employee's SSA number				
60-0932516	638-57-3307				
1 Wages, tips, other comp.	2 Federal income tax withheld				
221439.75	60479.34				
3 Social security wages	4 Social security tax withheld				
228819.45	17504.69				
5 Medicare wages and tips	6 Medicare tax withheld				
247763.27	7185.13				
7 Social security tips	8 Allocated tips				
228819.45	247763.27				
9 Verification Code	10 Dependent care benefits				
0	110				
11 Nonqualified plans	12a See instructions for box 12				
211	FF I 8721				
14 Other	12b I 999				
	12c I 587				
	12d I 168				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NC	943-07-654		107638.1		
17 State income tax	18 Local wages, tips, etc.				
10509.8	245173.78				
19 Local income tax	20 Locality name				
26007.2	Stephens Expressway				

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221439.75	60479.34			
3 Social security wages	4 Social security tax withheld			
228819.45	17504.69			
5 Medicare wages and tips	6 Medicare tax withheld			
247763.27	7185.13			
d Control number	Dept.	Corp.	Employer use only	
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c Employer's name, address, and ZIP code				
Williams-Myers Inc 38008 Alexander Lane North Sean TN 23167-3076				
b Employer's FED ID number	a Employee's SSA number			
60-0932516	0			
7 Social security tips	8 Allocated tips			
228819.45	247763.27			
9 Verification Code	10 Dependent care benefits			
0	110			
11 Nonqualified plans	12a See instructions for box 12			
211	FF I 8721			
14 Other	12b I 999			
	12c I 587			
	12d I 168			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Robin Torres 66435 Robles Rest Suite 185 Lake Logan WI 74846-6591				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	43-07-654		107638.1	
17 State income tax	18 Local wages, tips, etc.			
10509.8	245173.78			
19 Local income tax	20 Locality name			
26007.2	Stephens Expressway			
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			
221439.75	60479.34			
3 Social security wages	4 Social security tax withheld			
228819.45	17504.69			
5 Medicare wages and tips	6 Medicare tax withheld			
247763.27	7185.13			
d Control number	Dept.	Corp.	Employer use only	
4157291	150		A	36
c Employer's name, address, and ZIP code				
Williams-Myers Inc 38008 Alexander Lane North Sean TN 23167-3076				
b Employer's FED ID number	a Employee's SSA number			
60-0932516	0			
7 Social security tips	8 Allocated tips			
228819.45	247763.27			
9 Verification Code	10 Dependent care benefits			
0	110			
11 Nonqualified plans	12a See instructions for box 12			
211	FF I 8721			
14 Other	12b I 999			
	12c I 587			
	12d I 168			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Robin Torres 66435 Robles Rest Suite 185 Lake Logan WI 74846-6591				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	43-07-654		107638.1	
17 State income tax	18 Local wages, tips, etc.			
10509.8	245173.78			
19 Local income tax	20 Locality name			
26007.2	Stephens Expressway			
NC.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			
221439.75	60479.34			
3 Social security wages	4 Social security tax withheld			
228819.45	17504.69			
5 Medicare wages and tips	6 Medicare tax withheld			
247763.27	7185.13			
d Control number	Dept.	Corp.	Employer use only	
4157291	150		A	36
c Employer's name, address, and ZIP code				
Williams-Myers Inc 38008 Alexander Lane North Sean TN 23167-3076				
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60-0932516	0			
7 Social security tips	8 Allocated tips			
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9 Verification Code	10 Dependent care benefits			
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	12c I 587			
	12d I 168			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Robin Torres 66435 Robles Rest Suite 185 Lake Logan WI 74846-6591				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NC	43-07-654		107638.1	
17 State income tax	18 Local wages, tips, etc.			
10509.8	245173.78			
19 Local income tax	20 Locality name			
26007.2	Stephens Expressway			
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				