

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 4640149	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Robinson-Ayala PLC 473 Barnett Prairie Suite 797 New Tony ND 23589-0042 0		
Batch #02021		
e/f Employees name, address and ZIP code Terri Gray 1507 Stark Valleys Apt. 349 New Alexander DC 78742-8414 0		
b Employer's FED ID number 85-1228830	a Employee's SSA number 698-03-0359	
1 Wages, tips, other comp. 102559.61	2 Federal income tax withheld 16342.38	
3 Social security wages 103935.21	4 Social security tax withheld 7951.04	
5 Medicare wages and tips 130223.47	6 Medicare tax withheld 3776.48	
7 Social security tips 103935.21	8 Allocated tips 130223.47	
9 Verification Code 0	10 Dependent care benefits 197	
11 Nonqualified plans 226	12a See instructions for box 12 Q I 4275	
14 Other	12b I 469 12c I 824 12d I 990 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x	
15 State ND	Employers' state ID no. 097-03-058	16 State wages, tips, etc. 50379.39
17 State income tax 3030.17	18 Local wages, tips, etc. 98903.6	
19 Local income tax 16959.54	20 Locality name Walter Plaza	

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

Gross Pay	126853	Social Security Tax Withheld Box 4 of W-2	7951.04	ND.State Income Tax Box 17 of W-2	3030.17
				Local Income Tax Box 19 of W-2	16959.54
Fed. Income Tax Withheld Box 2 of W-2	16342.38	Medicare Tax Withheld Box 6 of W-2	3776.48	SU/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	ND.State Wages, Tips, Etc. Box 16 of W-2	Walter Plaza Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	126853.03	1E+05	126853	126853	126853
Plus GTL (C-Box 12)	4275	4275	4275	4275	4275
Less 401(k) (D-Box 2)	469	N/A	N/A	469	N/A
Less Other Caf� 125	16342.38	16342.38	16342.38	16342.38	16342.38
Reported W-2 Wages	102559.61	102559.61	102559.61	102559.61	102559.61

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

Terri Gray
1507 Stark Valleys Apt. 349
New Tony ND 23589-0042

Social Security Number: 698-03-0359
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

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Corp. A	Employer use only 36
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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. 102559.61	2 Federal income tax withheld 16342.38
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ND.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. 102559.61	2 Federal income tax withheld 16342.38
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20 Locality name Walter Plaza	
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	