

# 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	66301.37	Social Security Tax Withheld Box 4 of W-2	4213.97	WY State Income Tax Box 17 of W-2	1372.61
				Local Income Tax Box 19 of W-2	5728.45
Fed. Income Tax Withheld Box 2 of W-2	6528.67	Medicare Tax Withheld Box 6 of W-2	1501.9	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	WY State Wages, Tips, Etc. Box 16 of W-2	Dawn Valley Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	66301.37	66301	66301.37	66301.37	66301.37
Plus GTL (C-Box 12)	6781	6781	6781	6781	6781
Less 401(k) (D-Box 2)	496	N/A	N/A	496	N/A
Less Other Caf� 125	6528.67	6528.67	6528.67	6528.67	6528.67
Reported W-2 Wages	55558.73	55558.73	55558.73	55558.73	55558.73

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

Emily Smith  
737 Henderson Ville  
West Matthewhaven CA

Social Security Number: 339-21-8499  
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 1830947	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Grant and Sons and Sons 1373 Stafford Ports West Matthewhaven CA 12994-4666 0					
Batch #02021					
e/f Employees name, address and ZIP code Emily Smith 737 Henderson Ville Port Kentmouth CA 12024-0475 0					
b Employer's FED ID number 32-0404777	a Employee's SSA number 339-21-8499				
1 Wages, tips, other comp. 55558.73	2 Federal income tax withheld 6528.67				
3 Social security wages 55084.58	4 Social security tax withheld 4213.97				
5 Medicare wages and tips 51789.66	6 Medicare tax withheld 1501.9				
7 Social security tips 55084.58	8 Allocated tips 51789.66				
9 Verification Code 0	10 Dependent care benefits 268				
11 Nonqualified plans 140	12a See instructions for box 12 BB I 6781				
14 Other	12b I 496 12c I 896 12d I 320 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State WY	Employers' state ID no. 974-75-836	16 State wages, tips, etc. 29308.85			
17 State income tax 1372.61	18 Local wages, tips, etc. 56504.85				
19 Local income tax 5728.45	20 Locality name Dawn Valley				

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e/f Employees name, address and ZIP code Emily Smith 737 Henderson Ville Port Kentmouth CA 12024-0475 0				
15 State WY	Employers' state ID no. 74-75-836	16 State wages, tips, etc. 29308.85		
17 State income tax 1372.61	18 Local wages, tips, etc. 56504.85			
19 Local income tax 5728.45	20 Locality name Dawn Valley			
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. 55558.73	2 Federal income tax withheld 6528.67			
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17 State income tax 1372.61	18 Local wages, tips, etc. 56504.85			
19 Local income tax 5728.45	20 Locality name Dawn Valley			
WY 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. 55558.73	2 Federal income tax withheld 6528.67			
3 Social security wages 55084.58	4 Social security tax withheld 4213.97			
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19 Local income tax 5728.45	20 Locality name Dawn Valley			
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				