

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		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 3613886	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Mendoza-Shaw Inc 528 Marie Light Apt. 186 Lake Stephanie IN 27601-4120 0					
Batch #02021					
e/f Employees name, address and ZIP code Victor Hayes 4073 Sullivan River Apt. 669 Lake Davidton VA 22928-0850 0					
b Employer's FED ID number 71-7703278	a Employee's SSA number 006-21-0888				
1 Wages, tips, other comp. 94354.5	2 Federal income tax withheld 23823.9				
3 Social security wages 96849.92	4 Social security tax withheld 7409.02				
5 Medicare wages and tips 102677.71	6 Medicare tax withheld 2977.65				
7 Social security tips 96849.92	8 Allocated tips 102677.71				
9 Verification Code 0	10 Dependent care benefits 150				
11 Nonqualified plans 289	12a See instructions for box 12 FF I 4896				
14 Other	12b I 660 12c I 844 12d I 139 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State ID 439-92-048	16 State wages, tips, etc. 49899.52				
17 State income tax 3103.02	18 Local wages, tips, etc. 107940.09				
19 Local income tax 18602.32	20 Locality name Eileen Canyon				

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

Gross Pay	125587.4	Social Security Tax Withheld Box 4 of W-2	7409.02	ID.State Income Tax Box 17 of W-2	3103.02
				Local Income Tax Box 19 of W-2	19602.32
Fed. Income Tax Withheld Box 2 of W-2	23823.9	Medicare Tax Withheld Box 6 of W-2	2977.65	SUN/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	ID.State Wages, Tips, Etc. Box 16 of W-2	Eileen Canyon Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	125587.42	1E+05	125587.4	125587.4	125587.4
Plus GTL (C-Box 12)	4896	4896	4896	4896	4896
Less 401(k) (D-Box 2)	660	N/A	N/A	660	N/A
Less Other Caf� 125	23823.9	23823.9	23823.9	23823.9	23823.9
Reported W-2 Wages	94354.5	94354.5	94354.5	94354.5	94354.5

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

Victor Hayes
4073 Sullivan River Apt. 669
Lake Stephanie IN 27601

Social Security Number: 006-21-0888
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

Federal		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 94354.5	2 Federal income tax withheld 23823.9	3 Social security wages 96849.92	4 Social security tax withheld 7409.02	5 Medicare wages and tips 102677.71	6 Medicare tax withheld 2977.65
d Control number 3613886	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Mendoza-Shaw Inc 528 Marie Light Apt. 186 Lake Stephanie IN 27601-4120 0					
b Employer's FED ID number 71-7703278	a Employee's SSA number 0				
7 Social security tips 96849.92	8 Allocated tips 102677.71				
9 Verification Code 0	10 Dependent care benefits 150				
11 Nonqualified plans 289	12a See instructions for box 12 FF I 4896				
14 Other	12b I 660 12c I 844 12d I 139 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State ID 39-92-048	16 State wages, tips, etc. 49899.52				
17 State income tax 3103.02	18 Local wages, tips, etc. 107940.09				
19 Local income tax 18602.32	20 Locality name Eileen Canyon				

ID.State		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 94354.5	2 Federal income tax withheld 23823.9	3 Social security wages 96849.92	4 Social security tax withheld 7409.02	5 Medicare wages and tips 102677.71	6 Medicare tax withheld 2977.65
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19 Local income tax 18602.32	20 Locality name Eileen Canyon				

City or Local		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 94354.5	2 Federal income tax withheld 23823.9	3 Social security wages 96849.92	4 Social security tax withheld 7409.02	5 Medicare wages and tips 102677.71	6 Medicare tax withheld 2977.65
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