

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 7378135	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Rose, Mills and Hardin Ltd 8979 Kelley Hills Port Kathrynbury CO 66460-6361 0		
Batch #02021		
e/f Employees name, address and ZIP code William Jimenez 9591 Rebekah Point Suite 658 Harrisonton ME 95266-1933 0		
b Employer's FED ID number 57-4781724	a Employee's SSA number 799-81-3072	
1 Wages, tips, other comp. 211995.13	2 Federal income tax withheld 51450.16	
3 Social security wages 265776.45	4 Social security tax withheld 20331.9	
5 Medicare wages and tips 162323.41	6 Medicare tax withheld 4707.38	
7 Social security tips 265776.45	8 Allocated tips 162323.41	
9 Verification Code 0	10 Dependent care benefits 240	
11 Nonqualified plans 143	12a See instructions for box 12 12b I 6008 12c I 948 12d I 984 12d I 584 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State OR Employers' state ID no. 033-70-507	16 State wages, tips, etc. 104299.33	
17 State income tax 10593.91	18 Local wages, tips, etc. 220505.02	
19 Local income tax 31752.94	20 Locality name Wiley Lights	

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

Gross Pay	283777.2	Social Security Tax Withheld Box 4 of W-2	20331.9	OR.State Income Tax Box 17 of W-2	10593.91
				Local Income Tax Box 19 of W-2	31752.94
Fed. Income Tax Withheld Box 2 of W-2	51450.16	Medicare Tax Withheld Box 6 of W-2	4707.38	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	OR.State Wages, Tips, Etc. Box 16 of W-2	Wiley Lights Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	283777.19	3E+05	283777.2	283777.2	283777.2
Plus GTL (C-Box 12)	6008	6008	6008	6008	6008
Less 401(k) (D-Box 2)	948	N/A	N/A	948	N/A
Less Other Caf� 125	51450.16	51450.16	51450.16	51450.16	51450.16
Reported W-2 Wages	211995.13	211995.13	211995.13	211995.13	211995.13

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

William Jimenez
9591 Rebekah Point Suite 658
Port Kathrynbury CO

Social Security Number: 799-81-3072
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

1 Wages, tips, other comp.	2 Federal income tax withheld	
211995.13	51450.16	
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5 Medicare wages and tips 162323.41	6 Medicare tax withheld 4707.38	
d Control number 7378135	Dept. 150	Corp. A Employer use only 36
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b Employer's FED ID number 57-4781724	a Employee's SSA number 0	
7 Social security tips 265776.45	8 Allocated tips 162323.41	
9 Verification Code 0	10 Dependent care benefits 240	
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15 State OR Employers' state ID no. 33-70-507	16 State wages, tips, etc. 104299.33	
17 State income tax 10593.91	18 Local wages, tips, etc. 220505.02	
19 Local income tax 31752.94	20 Locality name Wiley Lights	
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.	2 Federal income tax withheld	
211995.13	51450.16	
3 Social security wages 265776.45	4 Social security tax withheld 20331.9	
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OR.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.	2 Federal income tax withheld	
211995.13	51450.16	
3 Social security wages 265776.45	4 Social security tax withheld 20331.9	
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19 Local income tax 31752.94	20 Locality name Wiley Lights	
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		