

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 4890115	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Garcia and Sons Group 929 Chapman Islands Morrisonland WY 85080-7940 0					
Batch #02021					
e/f Employees name, address and ZIP code Kenneth Ramos 87967 Mendez Drive South Stacyside ME 59078-0703 0					
b Employer's FED ID number 81-2702482	a Employee's SSA number 579-20-3154				
1 Wages, tips, other comp. 172859.12	2 Federal income tax withheld 45613.3				
3 Social security wages 180323.33	4 Social security tax withheld 13794.73				
5 Medicare wages and tips 223594.16	6 Medicare tax withheld 6484.23				
7 Social security tips 180323.33	8 Allocated tips 223594.16				
9 Verification Code 0	10 Dependent care benefits 166				
11 Nonqualified plans 279	12a See instructions for box 12 P I 5747				
14 Other	12b I 781 12c I 848 12d I 758 13 Stat emp. Ret. Plan 3rd party sick pay x x 0				
15 State NE	Employers' state ID no. 38-32-730	16 State wages, tips, etc. 92041.46			
17 State income tax 10719.71	18 Local wages, tips, etc. 156717.36				
19 Local income tax 24460.76	20 Locality name Mary Neck				

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

Gross Pay	232267.2	Social Security Tax Withheld Box 4 of W-2	13794.73	NE.State Income Tax Box 17 of W-2	10719.71
				Local Income Tax Box 19 of W-2	24460.76
Fed. Income Tax Withheld Box 2 of W-2	45613.3	Medicare Tax Withheld Box 6 of W-2	6484.23	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	NE.State Wages, Tips, Etc. Box 16 of W-2	Mary Neck Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	232267.15	2E+05	232267.2	232267.2	232267.2
Plus GTL (C-Box 12)	5747	5747	5747	5747	5747
Less 401(k) (D-Box 2)	781	N/A	N/A	781	N/A
Less Other Caf� 125	45613.3	45613.3	45613.3	45613.3	45613.3
Reported W-2 Wages	172859.12	172859.12	172859.12	172859.12	172859.12

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

Kenneth Ramos
87967 Mendez Drive
Morrisonland WY 8

Social Security Number: 579-20-3154
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

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. 172859.12					
2 Federal income tax withheld 45613.3					
3 Social security wages 180323.33					
4 Social security tax withheld 13794.73					
5 Medicare wages and tips 223594.16					
6 Medicare tax withheld 6484.23					
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12b I 781 12c I 848 12d I 758 13 Stat emp. Ret. Plan 3rd party sick pay x x 0					
e/f Employees name, address and ZIP code Kenneth Ramos 87967 Mendez Drive South Stacyside ME 59078-0703 0					
15 State NE	Employers' state ID no. 38-32-730	16 State wages, tips, etc. 92041.46			
17 State income tax 10719.71	18 Local wages, tips, etc. 156717.36				
19 Local income tax 24460.76	20 Locality name Mary Neck				

NE.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. 172859.12					
2 Federal income tax withheld 45613.3					
3 Social security wages 180323.33					
4 Social security tax withheld 13794.73					
5 Medicare wages and tips 223594.16					
6 Medicare tax withheld 6484.23					
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19 Local income tax 24460.76	20 Locality name Mary Neck				

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					
1 Wages, tips, other comp. 172859.12					
2 Federal income tax withheld 45613.3					
3 Social security wages 180323.33					
4 Social security tax withheld 13794.73					
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6 Medicare tax withheld 6484.23					
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