

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	107648	Social Security Tax Withheld Box 4 of W-2	5611.55	SC.State Income Tax Box 17 of W-2	1925.16
				Local Income Tax Box 19 of W-2	12047.45
Fed. Income Tax Withheld Box 2 of W-2	20619.39	Medicare Tax Withheld Box 6 of W-2	1791.49	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	SC.State Wages, Tips, Etc. Box 16 of W-2	Brown Cliff Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	107648.03	1E+05	107648	107648	107648
Plus GTL (C-Box 12)	6956	6956	6956	6956	6956
Less 401(k) (D-Box 2)	808	N/A	N/A	808	N/A
Less Other Caf� 125	20619.39	20619.39	20619.39	20619.39	20619.39
Reported W-2 Wages	81417.09	81417.09	81417.09	81417.09	81417.09

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

Raymond Jones
335 Sims Hill
Port Marie TX 02172-055

Social Security Number: 494-06-6735
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 1923169	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Schaefer-Rodriguez LLC 92387 Adam Hills Port Marie TX 02172-0556 0					
Batch #02021					
e/f Employees name, address and ZIP code Raymond Jones 335 Sims Hill Lake Victor TX 10944-8089 0					
b Employer's FED ID number 26-3751893	a Employee's SSA number 494-06-6735				
1 Wages, tips, other comp. 81417.09	2 Federal income tax withheld 20619.39				
3 Social security wages 73353.6	4 Social security tax withheld 5611.55				
5 Medicare wages and tips 61775.5	6 Medicare tax withheld 1791.49				
7 Social security tips 73353.6	8 Allocated tips 61775.5				
9 Verification Code 0	10 Dependent care benefits 137				
11 Nonqualified plans 144	12a See instructions for box 12				
14 Other	12b Q I 6956 12c I 808 12d I 357 12d I 961 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0 0				
15 State SC	Employers' state ID no. 924-46-525				
16 State wages, tips, etc. 42432.13	17 State income tax 1925.16				
18 Local wages, tips, etc. 91735.42	19 Local income tax 12047.45				
20 Locality name Brown Cliff					

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15 State SC	Employers' state ID no. 24-46-525			
16 State wages, tips, etc. 42432.13	17 State income tax 1925.16			
18 Local wages, tips, etc. 91735.42	19 Local income tax 12047.45			
20 Locality name Brown Cliff				
Federal Wage Statement		Filing and Tax		Copy 2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 81417.09	2 Federal income tax withheld 20619.39			
3 Social security wages 73353.6	4 Social security tax withheld 5611.55			
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16 State wages, tips, etc. 42432.13	17 State income tax 1925.16			
18 Local wages, tips, etc. 91735.42	19 Local income tax 12047.45			
20 Locality name Brown Cliff				
SC.State Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 81417.09	2 Federal income tax withheld 20619.39			
3 Social security wages 73353.6	4 Social security tax withheld 5611.55			
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18 Local wages, tips, etc. 91735.42	19 Local income tax 12047.45			
20 Locality name Brown Cliff				
City or Local Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				