



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	198394.2	Social Security Tax Withheld Box 4 of W-2	12974.17	LA State Income Tax Box 17 of W-2	6667.02
				Local Income Tax Box 19 of W-2	21612.78
Fed. Income Tax Withheld Box 2 of W-2	41401.36	Medicare Tax Withheld Box 6 of W-2	3189.4	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	LA State Wages, Tips, Etc. Box 16 of W-2	Reynolds Canyon Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	198394.2	2E+05	198394.2	198394.2	198394.2
Plus GTL (C-Box 12)	5278	5278	5278	5278	5278
Less 401(k) (D-Box 2)	386	N/A	N/A	386	N/A
Less Other Caf� 125	41401.36	41401.36	41401.36	41401.36	41401.36
Reported W-2 Wages	144018.67	144018.67	144018.67	144018.67	144018.67

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

Robert Tate
25277 Wilson Island
Robertsides NC 95543-4

Social Security Number: 469-16-1389
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	Dept.	Corp.	Employer use only		
2813836	150		A		36
c Employer's name, address, and ZIP code Johnson, Morgan and Lynn Inc 160 Flores Rest Apt. 515 Robertsides NC 95543-4926					
Batch #02021					
e/f Employees name, address and ZIP code Robert Tate 25277 Wilson Island West Jenniferberg CO 43059-2653					
b Employer's FED ID number	a Employee's SSA number				
67-9975862	469-16-1389				
1 Wages, tips, other comp.	2 Federal income tax withheld				
144018.67	12974.17				
3 Social security wages	4 Social security tax withheld				
169596.99	12974.17				
5 Medicare wages and tips	6 Medicare tax withheld				
109979.38	3189.4				
7 Social security tips	8 Allocated tips				
169596.99	109979.38				
9 Verification Code	10 Dependent care benefits				
0	262				
11 Nonqualified plans	12a See instructions for box 12				
162	G I 5278				
14 Other	12b I 386				
	12c I 516				
	12d I 828				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	0	x		
15 State LA	Employers' state ID no. 759-33-169		16 State wages, tips, etc. 73599.25		
17 State income tax 6667.02	18 Local wages, tips, etc. 118084.54				
19 Local income tax 21612.78	20 Locality name Reynolds Canyon				

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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.	2 Federal income tax withheld			
144018.67	41401.36			
3 Social security wages	4 Social security tax withheld			
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17 State income tax 6667.02	18 Local wages, tips, etc. 118084.54			
19 Local income tax 21612.78	20 Locality name Reynolds Canyon			
LA 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.	2 Federal income tax withheld			
144018.67	41401.36			
3 Social security wages	4 Social security tax withheld			
169596.99	12974.17			
5 Medicare wages and tips	6 Medicare tax withheld			
109979.38	3189.4			
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17 State income tax 6667.02	18 Local wages, tips, etc. 118084.54			
19 Local income tax 21612.78	20 Locality name Reynolds Canyon			
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				