

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	
W-2		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 5621842	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Velasquez LLC Inc 774 Frazier Prairie Apt. 302 Hollandside IN 05062-1796 0					
Batch #02021					
e/f Employees name, address and ZIP code Kristopher Schmidt 920 Morse Wall Lake Alexanderport ID 87316-9594 0					
b Employer's FED ID number 76-5643204	a Employee's SSA number 585-04-5311				
1 Wages, tips, other comp. 149066.98	2 Federal income tax withheld 48061.81				
3 Social security wages 163991.89	4 Social security tax withheld 12545.38				
5 Medicare wages and tips 109734.22	6 Medicare tax withheld 3182.29				
7 Social security tips 163991.89	8 Allocated tips 109734.22				
9 Verification Code 0	10 Dependent care benefits 247				
11 Nonqualified plans 142	12a See instructions for box 12 B I 5472				
14 Other	12b I 706 12c I 220 12d I 590 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x				
15 State NM	Employers' state ID no. 63-65-019	16 State wages, tips, etc. 77114.19			
17 State income tax 7991.07	18 Local wages, tips, etc. 133842.37				
19 Local income tax 15236.18	20 Locality name Roberts Harbor				

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

Gross Pay	209674.2	Social Security Tax Withheld Box 4 of W-2	12545.38	NM.State Income Tax Box 17 of W-2	7991.07
				Local Income Tax Box 19 of W-2	15236.18
Fed. Income Tax Withheld Box 2 of W-2	48061.81	Medicare Tax Withheld Box 6 of W-2	3182.29	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	NM.State Wages, Tips, Etc. Box 16 of W-2	Roberts Harbor Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	209674.17	2E+05	209674.2	209674.2	209674.2
Plus GTL (C-Box 12)	5472	5472	5472	5472	5472
Less 401(k) (D-Box 2)	706	N/A	N/A	706	N/A
Less Other Caf� 125	48061.81	48061.81	48061.81	48061.81	48061.81
Reported W-2 Wages	149066.98	149066.98	149066.98	149066.98	149066.98

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

Kristopher Schmidt	Social Security Number: 585-04-5311
920 Morse Wall	Taxable Marital Status: MARRIED
Hollandside IN 05062	Exemptions/Allowances:
	FEDERAL: 4
	STATE: 4
	LOCAL:

  2018 ADP, LLC

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d Control number 5621842	Dept. 150
c Employer's name, address, and ZIP code Velasquez LLC Inc 774 Frazier Prairie Apt. 302 Hollandside IN 05062-1796 0	
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9 Verification Code 0	10 Dependent care benefits 247
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Federal Filing and Tax Copy W-2 Statement 2018	

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City or Local Filing and Tax Copy W-2 Statement 2018	