

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 | 248731.4 | Social Security Tax Withheld Box 4 of W-2 | 16246.88 | TX.State Income Tax Box 17 of W-2 | 4562.27 |
| | | | | Local Income Tax Box 19 of W-2 | 20091.82 |
| Fed. Income Tax Withheld Box 2 of W-2 | 55649.45 | Medicare Tax Withheld Box 6 of W-2 | 3878.36 | 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 | TX.State Wages, Tips, Etc. Box 16 of W-2 | Roberts Prairie Local Wages, Tips, Etc. Box 18 of W-2 |
| Gross Pay | 248731.35 | 2E+05 | 248731.4 | 248731.4 | 248731.4 |
| Plus GTL (C-Box 12) | 3359 | 3359 | 3359 | 3359 | 3359 |
| Less 401(k) (D-Box 2) | 965 | N/A | N/A | 965 | N/A |
| Less Other Caf  125 | 55649.45 | 55649.45 | 55649.45 | 55649.45 | 55649.45 |
| Reported W-2 Wages | 176835.02 | 176835.02 | 176835.02 | 176835.02 | 176835.02 |

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

Linda Hernandez
610 Laurie Shoals Apt. 239
Bryanburgh FL 11330-0

Social Security Number: 171-02-6238
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 79338 | Dept. 150 Corp. A Employer use only 36 |
| c Employer's name, address, and ZIP code Barrera Ltd Ltd 89406 Perez Terrace Apt. 770 Bryanburgh FL 11330-0145 0 | |
| Batch #02021 | |
| e/f Employees name, address and ZIP code Linda Hernandez 610 Laurie Shoals Apt. 239 Port Cheryl DE 81557-1211 0 | |
| b Employer's FED ID number 92-6254111 | a Employee's SSA number 171-02-6238 |
| 1 Wages, tips, other comp. 176835.02 | 2 Federal income tax withheld 55649.45 |
| 3 Social security wages 212377.48 | 4 Social security tax withheld 16246.88 |
| 5 Medicare wages and tips 133736.55 | 6 Medicare tax withheld 3878.36 |
| 7 Social security tips 212377.48 | 8 Allocated tips 133736.55 |
| 9 Verification Code 0 | 10 Dependent care benefits 124 |
| 11 Nonqualified plans 108 | 12a See instructions for box 12 FF I 3359 |
| 14 Other | 12b I 965 12c I 504 12d I 108 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 |
| 15 State TX Employers' state ID no. 149-73-143 | 16 State wages, tips, etc. 94771.78 |
| 17 State income tax 4562.27 | 18 Local wages, tips, etc. 160864.31 |
| 19 Local income tax 20091.82 | 20 Locality name Roberts Prairie |

| | |
|--|---|
| 1 Wages, tips, other comp. 176835.02 | 2 Federal income tax withheld 55649.45 |
| 3 Social security wages 212377.48 | 4 Social security tax withheld 16246.88 |
| 5 Medicare wages and tips 133736.55 | 6 Medicare tax withheld 3878.36 |
| d Control number 79338 | Dept. 150 Corp. A Employer use only 36 |
| c Employer's name, address, and ZIP code Barrera Ltd Ltd 89406 Perez Terrace Apt. 770 Bryanburgh FL 11330-0145 0 | |
| b Employer's FED ID number 92-6254111 | a Employee's SSA number 0 |
| 7 Social security tips 212377.48 | 8 Allocated tips 133736.55 |
| 9 Verification Code 0 | 10 Dependent care benefits 124 |
| 11 Nonqualified plans 108 | 12a See instructions for box 12 FF I 3359 |
| 14 Other | 12b I 965 12c I 504 12d I 108 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 |
| e/f Employees name, address and ZIP code Linda Hernandez 610 Laurie Shoals Apt. 239 Port Cheryl DE 81557-1211 0 | |
| 15 State TX Employers' state ID no. 49-73-143 | 16 State wages, tips, etc. 94771.78 |
| 17 State income tax 4562.27 | 18 Local wages, tips, etc. 160864.31 |
| 19 Local income tax 20091.82 | 20 Locality name Roberts Prairie |
| 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. 176835.02 | 2 Federal income tax withheld 55649.45 |
| 3 Social security wages 212377.48 | 4 Social security tax withheld 16246.88 |
| 5 Medicare wages and tips 133736.55 | 6 Medicare tax withheld 3878.36 |
| d Control number 79338 | Dept. 150 Corp. A Employer use only 36 |
| c Employer's name, address, and ZIP code Barrera Ltd Ltd 89406 Perez Terrace Apt. 770 Bryanburgh FL 11330-0145 0 | |
| b Employer's FED ID number 92-6254111 | a Employee's SSA number 0 |
| 7 Social security tips 212377.48 | 8 Allocated tips 133736.55 |
| 9 Verification Code 0 | 10 Dependent care benefits 124 |
| 11 Nonqualified plans 108 | 12a See instructions for box 12 FF I 3359 |
| 14 Other | 12b I 965 12c I 504 12d I 108 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 |
| e/f Employees name, address and ZIP code Linda Hernandez 610 Laurie Shoals Apt. 239 Port Cheryl DE 81557-1211 0 | |
| 15 State TX Employers' state ID no. 49-73-143 | 16 State wages, tips, etc. 94771.78 |
| 17 State income tax 4562.27 | 18 Local wages, tips, etc. 160864.31 |
| 19 Local income tax 20091.82 | 20 Locality name Roberts Prairie |
| TX.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. 176835.02 | 2 Federal income tax withheld 55649.45 |
| 3 Social security wages 212377.48 | 4 Social security tax withheld 16246.88 |
| 5 Medicare wages and tips 133736.55 | 6 Medicare tax withheld 3878.36 |
| d Control number 79338 | Dept. 150 Corp. A Employer use only 36 |
| c Employer's name, address, and ZIP code Barrera Ltd Ltd 89406 Perez Terrace Apt. 770 Bryanburgh FL 11330-0145 0 | |
| b Employer's FED ID number 92-6254111 | a Employee's SSA number 0 |
| 7 Social security tips 212377.48 | 8 Allocated tips 133736.55 |
| 9 Verification Code 0 | 10 Dependent care benefits 124 |
| 11 Nonqualified plans 108 | 12a See instructions for box 12 FF I 3359 |
| 14 Other | 12b I 965 12c I 504 12d I 108 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0 |
| e/f Employees name, address and ZIP code Linda Hernandez 610 Laurie Shoals Apt. 239 Port Cheryl DE 81557-1211 0 | |
| 15 State TX Employers' state ID no. 49-73-143 | 16 State wages, tips, etc. 94771.78 |
| 17 State income tax 4562.27 | 18 Local wages, tips, etc. 160864.31 |
| 19 Local income tax 20091.82 | 20 Locality name Roberts Prairie |
| 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 | |