

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	176476.1	Social Security Tax Withheld Box 4 of W-2	10361.64	MS.State Income Tax Box 17 of W-2	7207.95
				Local Income Tax Box 19 of W-2	25196.41
Fed. Income Tax Withheld Box 2 of W-2	16510.87	Medicare Tax Withheld Box 6 of W-2	4596.72	SUN/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	MS.State Wages, Tips, Etc. Box 16 of W-2	Eugene Crest Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	176476.14	2E+05	176476.1	176476.1	176476.1
Plus GTL (C-Box 12)	6712	6712	6712	6712	6712
Less 401(k) (D-Box 2)	719	N/A	N/A	719	N/A
Less Other Caf� 125	16510.87	16510.87	16510.87	16510.87	16510.87
Reported W-2 Wages	149603.63	149603.63	149603.63	149603.63	149603.63

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

Natasha Gutierrez
28565 Jones Islands
Anthonyland UT 73627-1

Social Security Number: 080-90-7818
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		
4383011	150		A 36		
c Employer's name, address, and ZIP code					
Simmons, Williams and Jones Group 981 Tate Rapid Suite 995 Anthonyland UT 73627-1556 0					
Batch #02021					
e/f Employees name, address and ZIP code					
Natasha Gutierrez 28565 Jones Islands Osbornemou� IL 86515-7278 0					
b Employer's FED ID number	a Employee's SSA number				
42-9471198	080-90-7818				
1 Wages, tips, other comp.	2 Federal income tax withheld				
149603.63	16510.87				
3 Social security wages	4 Social security tax withheld				
135446.23	10361.64				
5 Medicare wages and tips	6 Medicare tax withheld				
158507.6	4596.72				
7 Social security tips	8 Allocated tips				
135446.23	158507.6				
9 Verification Code	10 Dependent care benefits				
0	287				
11 Nonqualified plans	12a See instructions for box 12				
236	D I 6712				
14 Other	12b I 719				
	12c I 360				
	12d I 345				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
MS	776-57-631		80664.91		
17 State income tax	18 Local wages, tips, etc.				
7207.95	152170.89				
19 Local income tax	20 Locality name				
25196.41	Eugene Crest				

1 Wages, tips, other comp.	2 Federal income tax withheld			
149603.63	16510.87			
3 Social security wages	4 Social security tax withheld			
135446.23	10361.64			
5 Medicare wages and tips	6 Medicare tax withheld			
158507.6	4596.72			
d Control number	Dept.	Corp.	Employer use only	
4383011	150		A 36	
c Employer's name, address, and ZIP code				
Simmons, Williams and Jones Group 981 Tate Rapid Suite 995 Anthonyland UT 73627-1556 0				
b Employer's FED ID number	a Employee's SSA number			
42-9471198	0			
7 Social security tips	8 Allocated tips			
135446.23	158507.6			
9 Verification Code	10 Dependent care benefits			
0	287			
11 Nonqualified plans	12a See instructions for box 12			
236	D I 6712			
14 Other	12b I 719			
	12c I 360			
	12d I 345			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
Natasha Gutierrez 28565 Jones Islands Osbornemou� IL 86515-7278 0				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
MS	76-57-631		80664.91	
17 State income tax	18 Local wages, tips, etc.			
7207.95	152170.89			
19 Local income tax	20 Locality name			
25196.41	Eugene Crest			
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.	2 Federal income tax withheld			
149603.63	16510.87			
3 Social security wages	4 Social security tax withheld			
135446.23	10361.64			
5 Medicare wages and tips	6 Medicare tax withheld			
158507.6	4596.72			
d Control number	Dept.	Corp.	Employer use only	
4383011	150		A 36	
c Employer's name, address, and ZIP code				
Simmons, Williams and Jones Group 981 Tate Rapid Suite 995 Anthonyland UT 73627-1556 0				
b Employer's FED ID number	a Employee's SSA number			
42-9471198	0			
7 Social security tips	8 Allocated tips			
135446.23	158507.6			
9 Verification Code	10 Dependent care benefits			
0	287			
11 Nonqualified plans	12a See instructions for box 12			
236	D I 6712			
14 Other	12b I 719			
	12c I 360			
	12d I 345			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
Natasha Gutierrez 28565 Jones Islands Osbornemou� IL 86515-7278 0				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
MS	76-57-631		80664.91	
17 State income tax	18 Local wages, tips, etc.			
7207.95	152170.89			
19 Local income tax	20 Locality name			
25196.41	Eugene Crest			
MS.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.	2 Federal income tax withheld			
149603.63	16510.87			
3 Social security wages	4 Social security tax withheld			
135446.23	10361.64			
5 Medicare wages and tips	6 Medicare tax withheld			
158507.6	4596.72			
d Control number	Dept.	Corp.	Employer use only	
4383011	150		A 36	
c Employer's name, address, and ZIP code				
Simmons, Williams and Jones Group 981 Tate Rapid Suite 995 Anthonyland UT 73627-1556 0				
b Employer's FED ID number	a Employee's SSA number			
42-9471198	0			
7 Social security tips	8 Allocated tips			
135446.23	158507.6			
9 Verification Code	10 Dependent care benefits			
0	287			
11 Nonqualified plans	12a See instructions for box 12			
236	D I 6712			
14 Other	12b I 719			
	12c I 360			
	12d I 345			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
Natasha Gutierrez 28565 Jones Islands Osbornemou� IL 86515-7278 0				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
MS	76-57-631		80664.91	
17 State income tax	18 Local wages, tips, etc.			
7207.95	152170.89			
19 Local income tax	20 Locality name			
25196.41	Eugene Crest			
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				