

# 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	65674.46	Social Security Tax Withheld Box 4 of W-2	3841.07	MO.State Income Tax Box 17 of W-2	2820.4
				Local Income Tax Box 19 of W-2	7599.39
Fed. Income Tax Withheld Box 2 of W-2	7808.58	Medicare Tax Withheld Box 6 of W-2	1958.98	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	MO.State Wages, Tips, Etc. Box 16 of W-2	Fischer Corner Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	65674.46	65674	65674.46	65674.46	65674.46
Plus GTL (C-Box 12)	5935	5935	5935	5935	5935
Less 401(k) (D-Box 2)	949	N/A	N/A	949	N/A
Less Other Caf� 125	7808.58	7808.58	7808.58	7808.58	7808.58
Reported W-2 Wages	54024.81	54024.81	54024.81	54024.81	54024.81

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

Diana Ferguson  
11500 Michele Stream Suite 900  
Flemingland OK 4031

Social Security Number: 315-61-3828  
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 438922	Dept. 150 Corp. A Employer use only 36
c Employer's name, address, and ZIP code Cook, Ortega and Gordon PLC 227 Morse Run Suite 513 Flemingland OK 40311-8962 Batch #02021	
e/f Employees name, address and ZIP code Diana Ferguson 11500 Michele Stream Suite 900 South Lindamouth NE 27289-9816	
b Employer's FED ID number 85-9030163	a Employee's SSA number 315-61-3828
1 Wages, tips, other comp. 54024.81	2 Federal income tax withheld 7808.58
3 Social security wages 50210.08	4 Social security tax withheld 3841.07
5 Medicare wages and tips 67551.03	6 Medicare tax withheld 1958.98
7 Social security tips 50210.08	8 Allocated tips 67551.03
9 Verification Code 0	10 Dependent care benefits 171
11 Nonqualified plans 176	12a See instructions for box 12
14 Other	12b R I 5935
	12c I 949
	12d I 897
	12d I 939
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
15 State MO 590-89-318	16 State wages, tips, etc. 26747.71
17 State income tax 2820.4	18 Local wages, tips, etc. 60209.58
19 Local income tax 7599.39	20 Locality name Fischer Corner

1 Wages, tips, other comp. 54024.81	2 Federal income tax withheld 7808.58
3 Social security wages 50210.08	4 Social security tax withheld 3841.07
5 Medicare wages and tips 67551.03	6 Medicare tax withheld 1958.98
d Control number 438922	Dept. 150 Corp. A Employer use only 36
c Employer's name, address, and ZIP code Cook, Ortega and Gordon PLC 227 Morse Run Suite 513 Flemingland OK 40311-8962	
b Employer's FED ID number 85-9030163	a Employee's SSA number 0
7 Social security tips 50210.08	8 Allocated tips 67551.03
9 Verification Code 0	10 Dependent care benefits 171
11 Nonqualified plans 176	12a See instructions for box 12
14 Other	12b R I 5935
	12c I 949
	12d I 897
	12d I 939
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Diana Ferguson 11500 Michele Stream Suite 900 South Lindamouth NE 27289-9816	
15 State MO 90-89-318	16 State wages, tips, etc. 26747.71
17 State income tax 2820.4	18 Local wages, tips, etc. 60209.58
19 Local income tax 7599.39	20 Locality name Fischer Corner
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. 54024.81	2 Federal income tax withheld 7808.58
3 Social security wages 50210.08	4 Social security tax withheld 3841.07
5 Medicare wages and tips 67551.03	6 Medicare tax withheld 1958.98
d Control number 438922	Dept. 150 Corp. A Employer use only 36
c Employer's name, address, and ZIP code Cook, Ortega and Gordon PLC 227 Morse Run Suite 513 Flemingland OK 40311-8962	
b Employer's FED ID number 85-9030163	a Employee's SSA number 0
7 Social security tips 50210.08	8 Allocated tips 67551.03
9 Verification Code 0	10 Dependent care benefits 171
11 Nonqualified plans 176	12a See instructions for box 12
14 Other	12b R I 5935
	12c I 949
	12d I 897
	12d I 939
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Diana Ferguson 11500 Michele Stream Suite 900 South Lindamouth NE 27289-9816	
15 State MO 90-89-318	16 State wages, tips, etc. 26747.71
17 State income tax 2820.4	18 Local wages, tips, etc. 60209.58
19 Local income tax 7599.39	20 Locality name Fischer Corner
MO.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. 54024.81	2 Federal income tax withheld 7808.58
3 Social security wages 50210.08	4 Social security tax withheld 3841.07
5 Medicare wages and tips 67551.03	6 Medicare tax withheld 1958.98
d Control number 438922	Dept. 150 Corp. A Employer use only 36
c Employer's name, address, and ZIP code Cook, Ortega and Gordon PLC 227 Morse Run Suite 513 Flemingland OK 40311-8962	
b Employer's FED ID number 85-9030163	a Employee's SSA number 0
7 Social security tips 50210.08	8 Allocated tips 67551.03
9 Verification Code 0	10 Dependent care benefits 171
11 Nonqualified plans 176	12a See instructions for box 12
14 Other	12b R I 5935
	12c I 949
	12d I 897
	12d I 939
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Diana Ferguson 11500 Michele Stream Suite 900 South Lindamouth NE 27289-9816	
15 State MO 90-89-318	16 State wages, tips, etc. 26747.71
17 State income tax 2820.4	18 Local wages, tips, etc. 60209.58
19 Local income tax 7599.39	20 Locality name Fischer Corner
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	