

# 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	
Wage and Tax Statement		2018			
Copy C for employee's records. OMB No. 1545-0008					
d Control number 6649821	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Holland and Sons PLC 429 Stephanie Forks Apt. 574 Pierceshire VA 51274-1059 0					
Batch #02021					
e/f Employees name, address and ZIP code Christopher Romero 2003 Anthony Flats Lopezbury MI 50757-4933 0					
b Employer's FED ID number 75-3613248	a Employee's SSA number 708-78-9214				
1 Wages, tips, other comp. 178276.23	2 Federal income tax withheld 42209.14				
3 Social security wages 230788.96	4 Social security tax withheld 17655.36				
5 Medicare wages and tips 208089.43	6 Medicare tax withheld 6034.59				
7 Social security tips 230788.96	8 Allocated tips 208089.43				
9 Verification Code 0	10 Dependent care benefits 267				
11 Nonqualified plans 178	12a See instructions for box 12 V I 7708				
14 Other	12b I 437 12c I 216 12d I 772 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x				
15 State NM	Employers' state ID no. 137-58-260	16 State wages, tips, etc. 83596.97			
17 State income tax 4763.91	18 Local wages, tips, etc. 188753.69				
19 Local income tax 34900.15	20 Locality name Ashley Mountain				

© 2018 ADP, LLC

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

Gross Pay	238140.7	Social Security Tax Withheld Box 4 of W-2	17655.36	NM.State Income Tax Box 17 of W-2	4763.91
				Local Income Tax Box 19 of W-2	34900.15
Fed. Income Tax Withheld Box 2 of W-2	42209.14	Medicare Tax Withheld Box 6 of W-2	6034.59	SU/SD/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	Ashley Mountain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	238140.73	2E+05	238140.7	238140.7	238140.7
Plus GTL (C-Box 12)	7708	7708	7708	7708	7708
Less 401(k) (D-Box 2)	437	N/A	N/A	437	N/A
Less Other Café 125	42209.14	42209.14	42209.14	42209.14	42209.14
Reported W-2 Wages	178276.23	178276.23	178276.23	178276.23	178276.23

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

Christopher Romero  
2003 Anthony Flats  
Pierceshire VA 512

Social Security Number: 708-78-9214  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

1 Wages, tips, other comp. 178276.23	2 Federal income tax withheld 42209.14
3 Social security wages 230788.96	4 Social security tax withheld 17655.36
5 Medicare wages and tips 208089.43	6 Medicare tax withheld 6034.59
d Control number 6649821	Dept. 150
c Employer's name, address, and ZIP code Holland and Sons PLC 429 Stephanie Forks Apt. 574 Pierceshire VA 51274-1059 0	
b Employer's FED ID number 75-3613248	a Employee's SSA number 0
7 Social security tips 230788.96	8 Allocated tips 208089.43
9 Verification Code 0	10 Dependent care benefits 267
11 Nonqualified plans 178	12a See instructions for box 12 V I 7708
14 Other	12b I 437 12c I 216 12d I 772 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Christopher Romero 2003 Anthony Flats Lopezbury MI 50757-4933 0	
15 State NM	Employers' state ID no. 37-58-260
16 State wages, tips, etc. 83596.97	
17 State income tax 4763.91	18 Local wages, tips, etc. 188753.69
19 Local income tax 34900.15	20 Locality name Ashley Mountain
Federal Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 178276.23	2 Federal income tax withheld 42209.14
3 Social security wages 230788.96	4 Social security tax withheld 17655.36
5 Medicare wages and tips 208089.43	6 Medicare tax withheld 6034.59
d Control number 6649821	Dept. 150
c Employer's name, address, and ZIP code Holland and Sons PLC 429 Stephanie Forks Apt. 574 Pierceshire VA 51274-1059 0	
b Employer's FED ID number 75-3613248	a Employee's SSA number 0
7 Social security tips 230788.96	8 Allocated tips 208089.43
9 Verification Code 0	10 Dependent care benefits 267
11 Nonqualified plans 178	12a See instructions for box 12 V I 7708
14 Other	12b I 437 12c I 216 12d I 772 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Christopher Romero 2003 Anthony Flats Lopezbury MI 50757-4933 0	
15 State NM	Employers' state ID no. 37-58-260
16 State wages, tips, etc. 83596.97	
17 State income tax 4763.91	18 Local wages, tips, etc. 188753.69
19 Local income tax 34900.15	20 Locality name Ashley Mountain
NM.State Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 178276.23	2 Federal income tax withheld 42209.14
3 Social security wages 230788.96	4 Social security tax withheld 17655.36
5 Medicare wages and tips 208089.43	6 Medicare tax withheld 6034.59
d Control number 6649821	Dept. 150
c Employer's name, address, and ZIP code Holland and Sons PLC 429 Stephanie Forks Apt. 574 Pierceshire VA 51274-1059 0	
b Employer's FED ID number 75-3613248	a Employee's SSA number 0
7 Social security tips 230788.96	8 Allocated tips 208089.43
9 Verification Code 0	10 Dependent care benefits 267
11 Nonqualified plans 178	12a See instructions for box 12 V I 7708
14 Other	12b I 437 12c I 216 12d I 772 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Christopher Romero 2003 Anthony Flats Lopezbury MI 50757-4933 0	
15 State NM	Employers' state ID no. 37-58-260
16 State wages, tips, etc. 83596.97	
17 State income tax 4763.91	18 Local wages, tips, etc. 188753.69
19 Local income tax 34900.15	20 Locality name Ashley Mountain
City or Local Wage and Tax Statement	Filing and Tax Copy
W-2	2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	