

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	304828.1	Social Security Tax Withheld Box 4 of W-2	12686.82	TN.State Income Tax Box 17 of W-2	8224.47
				Local Income Tax Box 19 of W-2	37823.1
Fed. Income Tax Withheld Box 2 of W-2	55278.98	Medicare Tax Withheld Box 6 of W-2	8898.31	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	TN.State Wages, Tips, Etc. Box 16 of W-2	Anne Ports Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	304828.11	3E+05	304828.1	304828.1	304828.1
Plus GTL (C-Box 12)	6947	6947	6947	6947	6947
Less 401(k) (D-Box 2)	210	N/A	N/A	210	N/A
Less Other Caf� 125	55278.98	55278.98	55278.98	55278.98	55278.98
Reported W-2 Wages	236862.31	236862.31	236862.31	236862.31	236862.31

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

Tiffany Pearson
6401 Martin Mountain
West Clinton PA 4

Social Security Number: 276-13-9499
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		
5260276	150		A		36
c Employer's name, address, and ZIP code Gonzalez, Baker and Smith Group 11671 Barnett Roads Suite 360 West Clinton PA 44890-5601 0					
Batch #02021					
e/f Employees name, address and ZIP code Tiffany Pearson 6401 Martin Mountain Weisstown WA 99142-9847 0					
b Employer's FED ID number	a Employee's SSA number				
45-9012737	276-13-9499				
1 Wages, tips, other comp.	2 Federal income tax withheld				
236862.31	55278.98				
3 Social security wages	4 Social security tax withheld				
165840.74	12686.82				
5 Medicare wages and tips	6 Medicare tax withheld				
306838.25	8898.31				
7 Social security tips	8 Allocated tips				
165840.74	306838.25				
9 Verification Code	10 Dependent care benefits				
0	186				
11 Nonqualified plans	12a See instructions for box 12				
297	D I 6947				
14 Other	12b I 210				
	12c I 504				
	12d I 542				
	13 Stat emp. Ret. Plan 3rd party sick pay				
	0 0 0				
15 State TN	16 State wages, tips, etc.				
Employers' state ID no. 087-23-935	121705.23				
17 State income tax	18 Local wages, tips, etc.				
8224.47	276574.9				
19 Local income tax	20 Locality name				
37823.1	Anne Ports				

1 Wages, tips, other comp.	2 Federal income tax withheld			
236862.31	55278.98			
3 Social security wages	4 Social security tax withheld			
165840.74	12686.82			
5 Medicare wages and tips	6 Medicare tax withheld			
306838.25	8898.31			
d Control number	Dept.	Corp.	Employer use only	
5260276	150		A	36
c Employer's name, address, and ZIP code Gonzalez, Baker and Smith Group 11671 Barnett Roads Suite 360 West Clinton PA 44890-5601 0				
b Employer's FED ID number	a Employee's SSA number			
45-9012737	0			
7 Social security tips	8 Allocated tips			
165840.74	306838.25			
9 Verification Code	10 Dependent care benefits			
0	186			
11 Nonqualified plans	12a See instructions for box 12			
297	D I 6947			
14 Other	12b I 210			
	12c I 504			
	12d I 542			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 0			
e/f Employees name, address and ZIP code Tiffany Pearson 6401 Martin Mountain Weisstown WA 99142-9847 0				
15 State TN	16 State wages, tips, etc.			
Employers' state ID no. 87-23-935	121705.23			
17 State income tax	18 Local wages, tips, etc.			
8224.47	276574.9			
19 Local income tax	20 Locality name			
37823.1	Anne Ports			
Federal Wage 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.	2 Federal income tax withheld			
236862.31	55278.98			
3 Social security wages	4 Social security tax withheld			
165840.74	12686.82			
5 Medicare wages and tips	6 Medicare tax withheld			
306838.25	8898.31			
d Control number	Dept.	Corp.	Employer use only	
5260276	150		A	36
c Employer's name, address, and ZIP code Gonzalez, Baker and Smith Group 11671 Barnett Roads Suite 360 West Clinton PA 44890-5601 0				
b Employer's FED ID number	a Employee's SSA number			
45-9012737	0			
7 Social security tips	8 Allocated tips			
165840.74	306838.25			
9 Verification Code	10 Dependent care benefits			
0	186			
11 Nonqualified plans	12a See instructions for box 12			
297	D I 6947			
14 Other	12b I 210			
	12c I 504			
	12d I 542			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 0			
e/f Employees name, address and ZIP code Tiffany Pearson 6401 Martin Mountain Weisstown WA 99142-9847 0				
15 State TN	16 State wages, tips, etc.			
Employers' state ID no. 87-23-935	121705.23			
17 State income tax	18 Local wages, tips, etc.			
8224.47	276574.9			
19 Local income tax	20 Locality name			
37823.1	Anne Ports			
TN.State Wage 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.	2 Federal income tax withheld			
236862.31	55278.98			
3 Social security wages	4 Social security tax withheld			
165840.74	12686.82			
5 Medicare wages and tips	6 Medicare tax withheld			
306838.25	8898.31			
d Control number	Dept.	Corp.	Employer use only	
5260276	150		A	36
c Employer's name, address, and ZIP code Gonzalez, Baker and Smith Group 11671 Barnett Roads Suite 360 West Clinton PA 44890-5601 0				
b Employer's FED ID number	a Employee's SSA number			
45-9012737	0			
7 Social security tips	8 Allocated tips			
165840.74	306838.25			
9 Verification Code	10 Dependent care benefits			
0	186			
11 Nonqualified plans	12a See instructions for box 12			
297	D I 6947			
14 Other	12b I 210			
	12c I 504			
	12d I 542			
	13 Stat emp. Ret. Plan 3rd party sick pay			
	0 0 0			
e/f Employees name, address and ZIP code Tiffany Pearson 6401 Martin Mountain Weisstown WA 99142-9847 0				
15 State TN	16 State wages, tips, etc.			
Employers' state ID no. 87-23-935	121705.23			
17 State income tax	18 Local wages, tips, etc.			
8224.47	276574.9			
19 Local income tax	20 Locality name			
37823.1	Anne Ports			
City or Local Wage 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				