

# 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 9950981	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Santos PLC LLC 342 Bridget Parkway Suite 162 Lake Tiffanyland WV 99866-5040 0		
Batch #02021		
e/f Employees name, address and ZIP code Jon Jones 3558 Jones Junction Port Staceyton AL 54983-8662 0		
b Employer's FED ID number 48-0064468	a Employee's SSA number 491-94-9520	
1 Wages, tips, other comp. 51510.71	2 Federal income tax withheld 18690.35	
3 Social security wages 64525.06	4 Social security tax withheld 4936.17	
5 Medicare wages and tips 55966.49	6 Medicare tax withheld 1623.03	
7 Social security tips 64525.06	8 Allocated tips 55966.49	
9 Verification Code 0	10 Dependent care benefits 181	
11 Nonqualified plans 229	12a See instructions for box 12 I 2169	
14 Other	12b I 563 12c I 559 12d I 149 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0	
15 State TX Employers' state ID no. 906-60-211	16 State wages, tips, etc. 23259.66	
17 State income tax 2173.52	18 Local wages, tips, etc. 48164.81	
19 Local income tax 10213.16	20 Locality name David Loop	

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

Gross Pay	75137.23	Social Security Tax Withheld Box 4 of W-2	4936.17	TX.State Income Tax Box 17 of W-2	2173.52
				Local Income Tax Box 19 of W-2	10213.16
Fed. Income Tax Withheld Box 2 of W-2	18690.35	Medicare Tax Withheld Box 6 of W-2	1623.03	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	David Loop Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	75137.23	75137	75137.23	75137.23	75137.23
Plus GTL (C-Box 12)	2169	2169	2169	2169	2169
Less 401(k) (D-Box 2)	563	N/A	N/A	563	N/A
Less Other Caf� 125	18690.35	18690.35	18690.35	18690.35	18690.35
Reported W-2 Wages	51510.71	51510.71	51510.71	51510.71	51510.71

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

Jon Jones  
3558 Jones Junction  
Lake Tiffanyland WV

Social Security Number: 491-94-9520  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL: 4

  2018 ADP, LLC

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15 State TX Employers' state ID no. 06-60-211	16 State wages, tips, etc. 23259.66		
17 State income tax 2173.52	18 Local wages, tips, etc. 48164.81		
19 Local income tax 10213.16	20 Locality name David Loop		
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. 51510.71	2 Federal income tax withheld 18690.35		
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19 Local income tax 10213.16	20 Locality name David Loop		
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. 51510.71	2 Federal income tax withheld 18690.35		
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19 Local income tax 10213.16	20 Locality name David Loop		
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			