

# 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 9352203	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Fowler and Sons and Sons 35224 Amber Fall Apt. 314 Jodifurt IA 10432-5900 0		
Batch #02021		
e/f Employees name, address and ZIP code Michele Stewart 42477 Steven Mountains Suite 231 Dakotabury HI 88190-8815 0		
b Employer's FED ID number 24-6837501	a Employee's SSA number 736-50-6573	
1 Wages, tips, other comp. 101030.49	2 Federal income tax withheld 14946.9	
3 Social security wages 117195.4	4 Social security tax withheld 8965.45	
5 Medicare wages and tips 108538.83	6 Medicare tax withheld 3147.63	
7 Social security tips 117195.4	8 Allocated tips 108538.83	
9 Verification Code 0	10 Dependent care benefits 277	
11 Nonqualified plans 123	12a See instructions for box 12 EE I 7918	
14 Other	12b I 890 12c I 372 12d I 154 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x	
15 State CO Employers' state ID no. 219-95-894	16 State wages, tips, etc. 52462.33	
17 State income tax 3142.29	18 Local wages, tips, etc. 83592.37	
19 Local income tax 12060.19	20 Locality name Randall Cliff	

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

Gross Pay	124942.8	Social Security Tax Withheld Box 4 of W-2	8965.45	CO.State Income Tax Box 17 of W-2	3142.29
				Local Income Tax Box 19 of W-2	12060.19
Fed. Income Tax Withheld Box 2 of W-2	14946.9	Medicare Tax Withheld Box 6 of W-2	3147.63	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	CO.State Wages, Tips, Etc. Box 16 of W-2	Randall Cliff Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	124942.84	1E+05	124942.8	124942.8	124942.8
Plus GTL (C-Box 12)	7918	7918	7918	7918	7918
Less 401(k) (D-Box 2)	890	N/A	N/A	890	N/A
Less Other Caf� 125	14946.9	14946.9	14946.9	14946.9	14946.9
Reported W-2 Wages	101030.49	101030.49	101030.49	101030.49	101030.49

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

Michele Stewart  
42477 Steven Mountains Suite 231  
Jodifurt IA 10432

Social Security Number: 736-50-6573  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

  2018 ADP, LLC

1 Wages, tips, other comp.	2 Federal income tax withheld
101030.49	14946.9
3 Social security wages	4 Social security tax withheld
117195.4	8965.45
5 Medicare wages and tips	6 Medicare tax withheld
108538.83	3147.63
d Control number 9352203	Dept. 150
Corp. A Employer use only 36	
c Employer's name, address, and ZIP code Fowler and Sons and Sons 35224 Amber Fall Apt. 314 Jodifurt IA 10432-5900 0	
b Employer's FED ID number 24-6837501	a Employee's SSA number 0
7 Social security tips 117195.4	8 Allocated tips 108538.83
9 Verification Code 0	10 Dependent care benefits 277
11 Nonqualified plans 123	12a See instructions for box 12 EE I 7918
14 Other	12b I 890 12c I 372 12d I 154 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x
e/f Employees name, address and ZIP code Michele Stewart 42477 Steven Mountains Suite 231 Dakotabury HI 88190-8815 0	
15 State CO Employers' state ID no. 19-95-894	16 State wages, tips, etc. 52462.33
17 State income tax 3142.29	18 Local wages, tips, etc. 83592.37
19 Local income tax 12060.19	20 Locality name Randall Cliff
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
101030.49	14946.9
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19 Local income tax 12060.19	20 Locality name Randall Cliff
CO.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
101030.49	14946.9
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117195.4	8965.45
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19 Local income tax 12060.19	20 Locality name Randall Cliff
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	