

# 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	200153.6	Social Security Tax Withheld Box 4 of W-2	15509.42	DE.State Income Tax Box 17 of W-2	7774.96
				Local Income Tax Box 19 of W-2	17818.76
Fed. Income Tax Withheld Box 2 of W-2	19072.75	Medicare Tax Withheld Box 6 of W-2	4445.7	SUN/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	DE.State Wages, Tips, Etc. Box 16 of W-2	Lynch Lights Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	200153.56	2E+05	200153.6	200153.6	200153.6
Plus GTL (C-Box 12)	1274	1274	1274	1274	1274
Less 401(k) (D-Box 2)	164	N/A	N/A	164	N/A
Less Other Caf� 125	19072.75	19072.75	19072.75	19072.75	19072.75
Reported W-2 Wages	165571.39	165571.39	165571.39	165571.39	165571.39

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

Rachel Marquez  
726 Patricia Ridges  
Bowenfurt SC 57490

Social Security Number: 480-83-3950  
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 674670	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Rhodes PLC Group 3460 Castro Flats Suite 978 Bowenfurt SC 57490-7950 0					
Batch #02021					
e/f Employees name, address and ZIP code Rachel Marquez 726 Patricia Ridges Lake Jennifer AL 56149-4166 0					
b Employer's FED ID number 65-1845557	a Employee's SSA number 480-83-3950				
1 Wages, tips, other comp. 165571.39	2 Federal income tax withheld 15509.42				
3 Social security wages 202737.52	4 Social security tax withheld 15509.42				
5 Medicare wages and tips 153299.96	6 Medicare tax withheld 4445.7				
7 Social security tips 202737.52	8 Allocated tips 153299.96				
9 Verification Code 0	10 Dependent care benefits 299				
11 Nonqualified plans 260	12a See instructions for box 12				
14 Other	12b P I 1274 12c I 164 12d I 868 12d I 116 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State DE	Employers' state ID no. 901-49-992	16 State wages, tips, etc. 80082.91			
17 State income tax 7774.96	18 Local wages, tips, etc. 147227.05				
19 Local income tax 17818.76	20 Locality name Lynch Lights				

1 Wages, tips, other comp. 165571.39	2 Federal income tax withheld 19072.75			
3 Social security wages 202737.52	4 Social security tax withheld 15509.42			
5 Medicare wages and tips 153299.96	6 Medicare tax withheld 4445.7			
d Control number 674670	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Rhodes PLC Group 3460 Castro Flats Suite 978 Bowenfurt SC 57490-7950 0				
b Employer's FED ID number 65-1845557	a Employee's SSA number 0			
7 Social security tips 202737.52	8 Allocated tips 153299.96			
9 Verification Code 0	10 Dependent care benefits 299			
11 Nonqualified plans 260	12a See instructions for box 12			
14 Other	12b P I 1274 12c I 164 12d I 868 12d I 116 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0			
e/f Employees name, address and ZIP code Rachel Marquez 726 Patricia Ridges Lake Jennifer AL 56149-4166 0				
15 State DE	Employers' state ID no. 01-49-992	16 State wages, tips, etc. 80082.91		
17 State income tax 7774.96	18 Local wages, tips, etc. 147227.05			
19 Local income tax 17818.76	20 Locality name Lynch Lights			
Federal Wage Statement		Filing and Tax		Copy 2018
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 165571.39	2 Federal income tax withheld 19072.75			
3 Social security wages 202737.52	4 Social security tax withheld 15509.42			
5 Medicare wages and tips 153299.96	6 Medicare tax withheld 4445.7			
d Control number 674670	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Rhodes PLC Group 3460 Castro Flats Suite 978 Bowenfurt SC 57490-7950 0				
b Employer's FED ID number 65-1845557	a Employee's SSA number 0			
7 Social security tips 202737.52	8 Allocated tips 153299.96			
9 Verification Code 0	10 Dependent care benefits 299			
11 Nonqualified plans 260	12a See instructions for box 12			
14 Other	12b P I 1274 12c I 164 12d I 868 12d I 116 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0			
e/f Employees name, address and ZIP code Rachel Marquez 726 Patricia Ridges Lake Jennifer AL 56149-4166 0				
15 State DE	Employers' state ID no 01-49-992	16 State wages, tips, etc. 80082.91		
17 State income tax 7774.96	18 Local wages, tips, etc. 147227.05			
19 Local income tax 17818.76	20 Locality name Lynch Lights			
DE.State Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 165571.39	2 Federal income tax withheld 19072.75			
3 Social security wages 202737.52	4 Social security tax withheld 15509.42			
5 Medicare wages and tips 153299.96	6 Medicare tax withheld 4445.7			
d Control number 674670	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Rhodes PLC Group 3460 Castro Flats Suite 978 Bowenfurt SC 57490-7950 0				
b Employer's FED ID number 65-1845557	a Employee's SSA number 0			
7 Social security tips 202737.52	8 Allocated tips 153299.96			
9 Verification Code 0	10 Dependent care benefits 299			
11 Nonqualified plans 260	12a See instructions for box 12			
14 Other	12b P I 1274 12c I 164 12d I 868 12d I 116 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0			
e/f Employees name, address and ZIP code Rachel Marquez 726 Patricia Ridges Lake Jennifer AL 56149-4166 0				
15 State DE	Employers' state ID no 01-49-992	16 State wages, tips, etc. 80082.91		
17 State income tax 7774.96	18 Local wages, tips, etc. 147227.05			
19 Local income tax 17818.76	20 Locality name Lynch Lights			
City or Local Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				