

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 9042020	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Lopez-Ruiz and Sons 7570 Pruitt Square Suite 890 Port Edward OH 15947-2088 0		
Batch #02021		
e/f Employees name, address and ZIP code Mary Anderson 771 Mooney Station Lake Johnberg NY 61856-3851 0		
b Employer's FED ID number 63-8933895	a Employee's SSA number 105-23-9213	
1 Wages, tips, other comp. 101119.15	2 Federal income tax withheld 17898.69	
3 Social security wages 126606.58	4 Social security tax withheld 9685.4	
5 Medicare wages and tips 89185.6	6 Medicare tax withheld 2586.38	
7 Social security tips 126606.58	8 Allocated tips 89185.6	
9 Verification Code 0	10 Dependent care benefits 277	
11 Nonqualified plans 298	12a See instructions for box 12 I 2017	
14 Other	12b I 566 12c I 519 12d I 648 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x	
15 State OH	Employers' state ID no. 152-87-122	16 State wages, tips, etc. 46156.16
17 State income tax 2792.75	18 Local wages, tips, etc. 84933.0	
19 Local income tax 19983.86	20 Locality name Lisa Squares	

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

Gross Pay	128703.2	Social Security Tax Withheld Box 4 of W-2	9685.4	OH.State Income Tax Box 17 of W-2	2792.75
				Local Income Tax Box 19 of W-2	19983.86
Fed. Income Tax Withheld Box 2 of W-2	17898.69	Medicare Tax Withheld Box 6 of W-2	2586.38	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	OH.State Wages, Tips, Etc. Box 16 of W-2	Lisa Squares Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	128703.24	1E+05	128703.2	128703.2	128703.2
Plus GTL (C-Box 12)	2017	2017	2017	2017	2017
Less 401(k) (D-Box 2)	566	N/A	N/A	566	N/A
Less Other Caf� 125	17898.69	17898.69	17898.69	17898.69	17898.69
Reported W-2 Wages	101119.15	101119.15	101119.15	101119.15	101119.15

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

Mary Anderson
771 Mooney Station
Port Edward OH 1594

Social Security Number: 105-23-9213
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

1 Wages, tips, other comp. 101119.15	2 Federal income tax withheld 17898.69
3 Social security wages 126606.58	4 Social security tax withheld 9685.4
5 Medicare wages and tips 89185.6	6 Medicare tax withheld 2586.38
d Control number 9042020	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lopez-Ruiz and Sons 7570 Pruitt Square Suite 890 Port Edward OH 15947-2088 0	
b Employer's FED ID number 63-8933895	a Employee's SSA number 0
7 Social security tips 126606.58	8 Allocated tips 89185.6
9 Verification Code 0	10 Dependent care benefits 277
11 Nonqualified plans 298	12a See instructions for box 12 I 2017
14 Other	12b I 566 12c I 519 12d I 648 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Mary Anderson 771 Mooney Station Lake Johnberg NY 61856-3851 0	
15 State OH	Employers' state ID no. 52-87-122
16 State wages, tips, etc. 46156.16	
17 State income tax 2792.75	18 Local wages, tips, etc. 84933.0
19 Local income tax 19983.86	20 Locality name Lisa Squares
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. 101119.15	2 Federal income tax withheld 17898.69
3 Social security wages 126606.58	4 Social security tax withheld 9685.4
5 Medicare wages and tips 89185.6	6 Medicare tax withheld 2586.38
d Control number 9042020	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lopez-Ruiz and Sons 7570 Pruitt Square Suite 890 Port Edward OH 15947-2088 0	
b Employer's FED ID number 63-8933895	a Employee's SSA number 0
7 Social security tips 126606.58	8 Allocated tips 89185.6
9 Verification Code 0	10 Dependent care benefits 277
11 Nonqualified plans 298	12a See instructions for box 12 I 2017
14 Other	12b I 566 12c I 519 12d I 648 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Mary Anderson 771 Mooney Station Lake Johnberg NY 61856-3851 0	
15 State OH	Employers' state ID no. 52-87-122
16 State wages, tips, etc. 46156.16	
17 State income tax 2792.75	18 Local wages, tips, etc. 84933.0
19 Local income tax 19983.86	20 Locality name Lisa Squares
OH.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. 101119.15	2 Federal income tax withheld 17898.69
3 Social security wages 126606.58	4 Social security tax withheld 9685.4
5 Medicare wages and tips 89185.6	6 Medicare tax withheld 2586.38
d Control number 9042020	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Lopez-Ruiz and Sons 7570 Pruitt Square Suite 890 Port Edward OH 15947-2088 0	
b Employer's FED ID number 63-8933895	a Employee's SSA number 0
7 Social security tips 126606.58	8 Allocated tips 89185.6
9 Verification Code 0	10 Dependent care benefits 277
11 Nonqualified plans 298	12a See instructions for box 12 I 2017
14 Other	12b I 566 12c I 519 12d I 648 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x
e/f Employees name, address and ZIP code Mary Anderson 771 Mooney Station Lake Johnberg NY 61856-3851 0	
15 State OH	Employers' state ID no. 52-87-122
16 State wages, tips, etc. 46156.16	
17 State income tax 2792.75	18 Local wages, tips, etc. 84933.0
19 Local income tax 19983.86	20 Locality name Lisa Squares
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	