

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 4787885	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Rodriguez-Martin PLC 0757 Hale Hill Coryview WY 38527-8486 0		
Batch #02021		
e/f Employees name, address and ZIP code Jeffrey Edwards 5902 Tina Run Reyestown SD 27439-0626 0		
b Employer's FED ID number 03-7780074	a Employee's SSA number 006-52-1578	
1 Wages, tips, other comp. 176291.68	2 Federal income tax withheld 28811.24	
3 Social security wages 220413.49	4 Social security tax withheld 16861.63	
5 Medicare wages and tips 215673.55	6 Medicare tax withheld 6254.53	
7 Social security tips 220413.49	8 Allocated tips 215673.55	
9 Verification Code 0	10 Dependent care benefits 118	
11 Nonqualified plans 125	12a See instructions for box 12 P I 9612	
14 Other	12b I 486 12c I 667 12d I 666 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State ME Employers' state ID no. 523-25-664	16 State wages, tips, etc. 89875.4	
17 State income tax 3634.65	18 Local wages, tips, etc. 200389.15	
19 Local income tax 21490.65	20 Locality name Adam Estates	

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

Gross Pay	221964.6	Social Security Tax Withheld Box 4 of W-2	16861.63	ME State Income Tax Box 17 of W-2	3634.65
				Local Income Tax Box 19 of W-2	21490.65
Fed. Income Tax Withheld Box 2 of W-2	28811.24	Medicare Tax Withheld Box 6 of W-2	6254.53	SUI/SD/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	ME State Wages, Tips, Etc. Box 16 of W-2	Adam Estates Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	221964.55	2E+05	221964.6	221964.6	221964.6
Plus GTL (C-Box 12)	9612	9612	9612	9612	9612
Less 401(k) (D-Box 2)	486	N/A	N/A	486	N/A
Less Other Caf6 125	28811.24	28811.24	28811.24	28811.24	28811.24
Reported W-2 Wages	176291.68	176291.68	176291.68	176291.68	176291.68

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

Jeffrey Edwards
5902 Tina Run
Coryview WY 38527

Social Security Number: 006-52-1578
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

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4 Social security tax withheld	16861.63
5 Medicare wages and tips	215673.55
6 Medicare tax withheld	6254.53
d Control number 4787885	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Rodriguez-Martin PLC 0757 Hale Hill Coryview WY 38527-8486 0	
b Employer's FED ID number 03-7780074	a Employee's SSA number 0
7 Social security tips 220413.49	8 Allocated tips 215673.55
9 Verification Code 0	10 Dependent care benefits 118
11 Nonqualified plans 125	12a See instructions for box 12 P I 9612
14 Other	12b I 486 12c I 667 12d I 666 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0
15 State ME Employers' state ID no. 23-25-664	16 State wages, tips, etc. 89875.4
17 State income tax 3634.65	18 Local wages, tips, etc. 200389.15
19 Local income tax 21490.65	20 Locality name Adam Estates
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
176291.68	28811.24
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17 State income tax 3634.65	18 Local wages, tips, etc. 200389.15
19 Local income tax 21490.65	20 Locality name Adam Estates
ME 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
176291.68	28811.24
3 Social security wages	220413.49
4 Social security tax withheld	16861.63
5 Medicare wages and tips	215673.55
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17 State income tax 3634.65	18 Local wages, tips, etc. 200389.15
19 Local income tax 21490.65	20 Locality name Adam Estates
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	