

# 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	214545.6	Social Security Tax Withheld Box 4 of W-2	14327.4	LA State Income Tax Box 17 of W-2	5606.14
				Local Income Tax Box 19 of W-2	22821.91
Fed. Income Tax Withheld Box 2 of W-2	40088.69	Medicare Tax Withheld Box 6 of W-2	3727.79	SU/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	LA State Wages, Tips, Etc. Box 16 of W-2	Thomas Springs Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	214545.55	2E+05	214545.6	214545.6	214545.6
Plus GTL (C-Box 12)	5505	5505	5505	5505	5505
Less 401(k) (D-Box 2)	773	N/A	N/A	773	N/A
Less Other Caf� 125	40088.69	40088.69	40088.69	40088.69	40088.69
Reported W-2 Wages	160129.46	160129.46	160129.46	160129.46	160129.46

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

Katie Poole  
2931 David Shoal Apt. 488  
Port Danaside WY 128

Social Security Number: 044-48-7667  
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	Dept.	Corp.	Employer use only		
5001001	150		A		36
c Employer's name, address, and ZIP code					
Nguyen PLC and Sons 290 Rodriguez Valley Apt. 094 Port Danaside WY 12895-4614					
Batch #02021					
e/f Employees name, address and ZIP code					
Katie Poole 2931 David Shoal Apt. 488 Hernandezview DC 05496-6742					
b Employer's FED ID number	a Employee's SSA number				
35-1059442	044-48-7667				
1 Wages, tips, other comp.	2 Federal income tax withheld				
160129.46	40088.69				
3 Social security wages	4 Social security tax withheld				
187286.3	14327.4				
5 Medicare wages and tips	6 Medicare tax withheld				
128544.59	3727.79				
7 Social security tips	8 Allocated tips				
187286.3	128544.59				
9 Verification Code	10 Dependent care benefits				
0	281				
11 Nonqualified plans	12a See instructions for box 12				
265	AA I 5505				
14 Other	12b I 773				
	12c I 761				
	12d I 766				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	0	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
LA	409-32-073		84891.29		
17 State income tax	18 Local wages, tips, etc.				
5606.14	183106.8				
19 Local income tax	20 Locality name				
22821.91	Thomas Springs				

1 Wages, tips, other comp.	2 Federal income tax withheld			
160129.46	40088.69			
3 Social security wages	4 Social security tax withheld			
187286.3	14327.4			
5 Medicare wages and tips	6 Medicare tax withheld			
128544.59	3727.79			
d Control number	Dept.	Corp.	Employer use only	
5001001	150		A	36
c Employer's name, address, and ZIP code				
Nguyen PLC and Sons 290 Rodriguez Valley Apt. 094 Port Danaside WY 12895-4614				
b Employer's FED ID number	a Employee's SSA number			
35-1059442	0			
7 Social security tips	8 Allocated tips			
187286.3	128544.59			
9 Verification Code	10 Dependent care benefits			
0	281			
11 Nonqualified plans	12a See instructions for box 12			
265	AA I 5505			
14 Other	12b I 773			
	12c I 761			
	12d I 766			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Katie Poole 2931 David Shoal Apt. 488 Hernandezview DC 05496-6742				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
LA	09-32-073		84891.29	
17 State income tax	18 Local wages, tips, etc.			
5606.14	183106.8			
19 Local income tax	20 Locality name			
22821.91	Thomas Springs			
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			
160129.46	40088.69			
3 Social security wages	4 Social security tax withheld			
187286.3	14327.4			
5 Medicare wages and tips	6 Medicare tax withheld			
128544.59	3727.79			
d Control number	Dept.	Corp.	Employer use only	
5001001	150		A	36
c Employer's name, address, and ZIP code				
Nguyen PLC and Sons 290 Rodriguez Valley Apt. 094 Port Danaside WY 12895-4614				
b Employer's FED ID number	a Employee's SSA number			
35-1059442	0			
7 Social security tips	8 Allocated tips			
187286.3	128544.59			
9 Verification Code	10 Dependent care benefits			
0	281			
11 Nonqualified plans	12a See instructions for box 12			
265	AA I 5505			
14 Other	12b I 773			
	12c I 761			
	12d I 766			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Katie Poole 2931 David Shoal Apt. 488 Hernandezview DC 05496-6742				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
LA	09-32-073		84891.29	
17 State income tax	18 Local wages, tips, etc.			
5606.14	183106.8			
19 Local income tax	20 Locality name			
22821.91	Thomas Springs			
LA 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			
160129.46	40088.69			
3 Social security wages	4 Social security tax withheld			
187286.3	14327.4			
5 Medicare wages and tips	6 Medicare tax withheld			
128544.59	3727.79			
d Control number	Dept.	Corp.	Employer use only	
5001001	150		A	36
c Employer's name, address, and ZIP code				
Nguyen PLC and Sons 290 Rodriguez Valley Apt. 094 Port Danaside WY 12895-4614				
b Employer's FED ID number	a Employee's SSA number			
35-1059442	0			
7 Social security tips	8 Allocated tips			
187286.3	128544.59			
9 Verification Code	10 Dependent care benefits			
0	281			
11 Nonqualified plans	12a See instructions for box 12			
265	AA I 5505			
14 Other	12b I 773			
	12c I 761			
	12d I 766			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Katie Poole 2931 David Shoal Apt. 488 Hernandezview DC 05496-6742				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
LA	09-32-073		84891.29	
17 State income tax	18 Local wages, tips, etc.			
5606.14	183106.8			
19 Local income tax	20 Locality name			
22821.91	Thomas Springs			
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				