

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 | 277576.1 | Social Security Tax Withheld Box 4 of W-2 | 20191.3 | WV State Income Tax Box 17 of W-2 | 6275.65 |
| Fed. Income Tax Withheld Box 2 of W-2 | 50523.36 | Medicare Tax Withheld Box 6 of W-2 | 6355.45 | Local Income Tax Box 19 of W-2 | 34772.53 |
| | | | | 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 | WV State Wages, Tips, Etc. Box 16 of W-2 | Melody Plaza Local Wages, Tips, Etc. Box 18 of W2 |
| Gross Pay | 277576.14 | 3E+05 | 277576.1 | 277576.1 | 277576.1 |
| Plus GTL (C-Box 12) | 8604 | 8604 | 8604 | 8604 | 8604 |
| Less 401(k) (D-Box 2) | 194 | N/A | N/A | 194 | N/A |
| Less Other Caf  125 | 50523.36 | 50523.36 | 50523.36 | 50523.36 | 50523.36 |
| Reported W-2 Wages | 206861.48 | 206861.48 | 206861.48 | 206861.48 | 206861.48 |

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

Jean Dudley
42330 Ward Street
Brittneytown SC 0573

Social Security Number: 245-57-7420
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 | | |
| 9716267 | 150 | | A | | 36 |
| c Employer's name, address, and ZIP code | | | | | |
| Walker Group LLC 65017 Kristin Shores Jacobsonview SC 05731-0457 | | | | | |
| Batch #02021 | | | | | |
| e/f Employees name, address and ZIP code | | | | | |
| Jean Dudley 42330 Ward Street Brittneytown MO 20123-1679 | | | | | |
| b Employer's FED ID number | a Employee's SSA number | | | | |
| 66-5990759 | 245-57-7420 | | | | |
| 1 Wages, tips, other comp. | 2 Federal income tax withheld | | | | |
| 206861.48 | 50523.36 | | | | |
| 3 Social security wages | 4 Social security tax withheld | | | | |
| 263938.51 | 20191.3 | | | | |
| 5 Medicare wages and tips | 6 Medicare tax withheld | | | | |
| 219153.28 | 6355.45 | | | | |
| 7 Social security tips | 8 Allocated tips | | | | |
| 263938.51 | 219153.28 | | | | |
| 9 Verification Code | 10 Dependent care benefits | | | | |
| 0 | 132 | | | | |
| 11 Nonqualified plans | 12a See instructions for box 12 | | | | |
| 254 | T I 8604 | | | | |
| 14 Other | 12b I 194 | | | | |
| | 12c I 473 | | | | |
| | 12d I 597 | | | | |
| | 13 Stat emp. | Ret. Plan | 3rd party sick pay | | |
| | 0 | x | 0 | | |
| 15 State WV | Employers' state ID no. | 16 State wages, tips, etc. | | | |
| | 163-12-981 | 96218.59 | | | |
| 17 State income tax | 18 Local wages, tips, etc. | | | | |
| 6275.65 | 265596.86 | | | | |
| 19 Local income tax | 20 Locality name | | | | |
| 34772.53 | Melody Plaza | | | | |

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| d Control number | Dept. | Corp. | Employer use only | |
| 9716267 | 150 | | A | 36 |
| c Employer's name, address, and ZIP code | | | | |
| Walker Group LLC 65017 Kristin Shores Jacobsonview SC 05731-0457 | | | | |
| b Employer's FED ID number | a Employee's SSA number | | | |
| 66-5990759 | 0 | | | |
| 7 Social security tips | 8 Allocated tips | | | |
| 263938.51 | 219153.28 | | | |
| 9 Verification Code | 10 Dependent care benefits | | | |
| 0 | 132 | | | |
| 11 Nonqualified plans | 12a See instructions for box 12 | | | |
| 254 | T I 8604 | | | |
| 14 Other | 12b I 194 | | | |
| | 12c I 473 | | | |
| | 12d I 597 | | | |
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| e/f Employees name, address and ZIP code | | | | |
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| 34772.53 | Melody Plaza | | | |
| Federal Wage Statement | | Filing and Tax | | Copy |
| W-2 | | 2018 | | |
| Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008 | | | | |

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| WV State Wage Statement | | Filing and Tax | | Copy |
| W-2 | | 2018 | | |
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| W-2 | | 2018 | | |
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