

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
W-2	Wage and Tax Statement	2018
Copy C for employee's records. OMB No. 1545-0008		
d Control number 9626197	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Farley-Washington Group 425 Jennifer Mission Apt. 944 Mcguirechester WI 09629-9959 0		
Batch #02021		
e/f Employees name, address and ZIP code David Best 020 Brown Mountain West Douglasside KY 50591-9189 0		
b Employer's FED ID number 60-1945425	a Employee's SSA number 556-02-3286	
1 Wages, tips, other comp. 92152.24	2 Federal income tax withheld 10476.47	
3 Social security wages 82851.41	4 Social security tax withheld 6338.13	
5 Medicare wages and tips 88187.06	6 Medicare tax withheld 2557.42	
7 Social security tips 82851.41	8 Allocated tips 88187.06	
9 Verification Code 0	10 Dependent care benefits 206	
11 Nonqualified plans 119	12a See instructions for box 12 HH I 9021	
14 Other	12b I 316 12c I 891 12d I 403 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0	
15 State MI	Employers' state ID no. 612-02-280	16 State wages, tips, etc. 47224.67
17 State income tax 4142.2	18 Local wages, tips, etc. 93782.07	
19 Local income tax 15597.88	20 Locality name Edward Valleys	

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

Gross Pay	108966.8	Social Security Tax Withheld Box 4 of W-2	6338.13	MI State Income Tax Box 17 of W-2	4142.2
				Local Income Tax Box 19 of W-2	15597.88
Fed. Income Tax Withheld Box 2 of W-2	10476.47	Medicare Tax Withheld Box 6 of W-2	2557.42	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	MI State Wages, Tips, Etc. Box 16 of W-2	Edward Valleys Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	108966.84	1E+05	108966.8	108966.8	108966.8
Plus GTL (C-Box 12)	9021	9021	9021	9021	9021
Less 401(k) (D-Box 2)	316	N/A	N/A	316	N/A
Less Other Caf� 125	10476.47	10476.47	10476.47	10476.47	10476.47
Reported W-2 Wages	92152.24	92152.24	92152.24	92152.24	92152.24

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

David Best	Social Security Number: 556-02-3286
020 Brown Mountain	Taxable Marital Status: MARRIED
Mcguirechester WI 0	Exemptions/Allowances:
	FEDERAL: 4
	STATE: 4
	LOCAL: 4

  2018 ADP, LLC

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9 Verification Code 0	10 Dependent care benefits 206		
11 Nonqualified plans 119	12a See instructions for box 12 HH I 9021		
14 Other	12b I 316 12c I 891 12d I 403 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0		
15 State MI	Employers' state ID no. 12-02-280	16 State wages, tips, etc. 47224.67	
17 State income tax 4142.2	18 Local wages, tips, etc. 93782.07		
19 Local income tax 15597.88	20 Locality name Edward Valleys		
Federal	Filing	Copy	
W-2	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. 92152.24	2 Federal income tax withheld 10476.47		
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MI State	Filing	Copy	
W-2	Wage and Tax Statement	2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

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17 State income tax 4142.2	18 Local wages, tips, etc. 93782.07		
19 Local income tax 15597.88	20 Locality name Edward Valleys		
City or Local	Filing	Copy	
W-2	Wage and Tax Statement	2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008			