

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	175632.9	Social Security Tax Withheld Box 4 of W-2	13175.34	TN.State Income Tax Box 17 of W-2	4869.42
				Local Income Tax Box 19 of W-2	18025.64
Fed. Income Tax Withheld Box 2 of W-2	27048.5	Medicare Tax Withheld Box 6 of W-2	4723.83	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	TN.State Wages, Tips, Etc. Box 16 of W-2	Roberts Lock Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	175632.86	2E+05	175632.9	175632.9	175632.9
Plus GTL (C-Box 12)	5572	5572	5572	5572	5572
Less 401(k) (D-Box 2)	495	N/A	N/A	495	N/A
Less Other Caf� 125	27048.5	27048.5	27048.5	27048.5	27048.5
Reported W-2 Wages	135409.02	135409.02	135409.02	135409.02	135409.02

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

Alec Stuart
77455 Rachel Lodge
Lake Stevenfurt FL 655

Social Security Number: 561-77-6810
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 8794610	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Ross-Owen LLC 5926 Trevor Club Lake Stevenfurt FL 65583-2913 0					
Batch #02021					
e/f Employees name, address and ZIP code Alec Stuart 77455 Rachel Lodge South Jessicatown SD 84538-9550 0					
b Employer's FED ID number 54-1609356	a Employee's SSA number 561-77-6810				
1 Wages, tips, other comp. 135409.02	2 Federal income tax withheld 27048.5				
3 Social security wages 172226.73	4 Social security tax withheld 13175.34				
5 Medicare wages and tips 162890.57	6 Medicare tax withheld 4723.83				
7 Social security tips 172226.73	8 Allocated tips 162890.57				
9 Verification Code 0	10 Dependent care benefits 119				
11 Nonqualified plans 273	12a See instructions for box 12				
14 Other	12b I 5572				
	12c I 495				
	12d I 892				
	12d I 609				
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0				
15 State TN	Employers' state ID no. 570-59-865				
16 State wages, tips, etc. 4869.42	17 Local wages, tips, etc. 132665.76				
19 Local income tax 18025.64	20 Locality name Roberts Lock				

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d Control number 8794610	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Ross-Owen LLC 5926 Trevor Club Lake Stevenfurt FL 65583-2913 0				
b Employer's FED ID number 54-1609356	a Employee's SSA number 0			
7 Social security tips 172226.73	8 Allocated tips 162890.57			
9 Verification Code 0	10 Dependent care benefits 119			
11 Nonqualified plans 273	12a See instructions for box 12			
14 Other	12b I 5572			
	12c I 495			
	12d I 892			
	12d I 609			
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0			
e/f Employees name, address and ZIP code Alec Stuart 77455 Rachel Lodge South Jessicatown SD 84538-9550 0				
15 State TN	Employers' state ID no. 70-59-865			
16 State wages, tips, etc. 4869.42	17 Local wages, tips, etc. 132665.76			
19 Local income tax 18025.64	20 Locality name Roberts Lock			
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. 135409.02	2 Federal income tax withheld 27048.5			
3 Social security wages 172226.73	4 Social security tax withheld 13175.34			
5 Medicare wages and tips 162890.57	6 Medicare tax withheld 4723.83			
d Control number 8794610	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Ross-Owen LLC 5926 Trevor Club Lake Stevenfurt FL 65583-2913 0				
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13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0			
e/f Employees name, address and ZIP code Alec Stuart 77455 Rachel Lodge South Jessicatown SD 84538-9550 0				
15 State TN	Employers' state ID no. 70-59-865			
16 State wages, tips, etc. 4869.42	17 Local wages, tips, etc. 132665.76			
19 Local income tax 18025.64	20 Locality name Roberts Lock			
TN.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. 135409.02	2 Federal income tax withheld 27048.5			
3 Social security wages 172226.73	4 Social security tax withheld 13175.34			
5 Medicare wages and tips 162890.57	6 Medicare tax withheld 4723.83			
d Control number 8794610	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Ross-Owen LLC 5926 Trevor Club Lake Stevenfurt FL 65583-2913 0				
b Employer's FED ID number 54-1609356	a Employee's SSA number 0			
7 Social security tips 172226.73	8 Allocated tips 162890.57			
9 Verification Code 0	10 Dependent care benefits 119			
11 Nonqualified plans 273	12a See instructions for box 12			
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e/f Employees name, address and ZIP code Alec Stuart 77455 Rachel Lodge South Jessicatown SD 84538-9550 0				
15 State TN	Employers' state ID no. 70-59-865			
16 State wages, tips, etc. 4869.42	17 Local wages, tips, etc. 132665.76			
19 Local income tax 18025.64	20 Locality name Roberts Lock			
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				