

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	329104.8	Social Security Tax Withheld Box 4 of W-2	20106.89	VA State Income Tax Box 17 of W-2	11895.36
				Local Income Tax Box 19 of W-2	26619.37
Fed. Income Tax Withheld Box 2 of W-2	61445.42	Medicare Tax Withheld Box 6 of W-2	9108.02	SUN/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	VA State Wages, Tips, Etc. Box 16 of W-2	Rivers Lane Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	329104.81	3E+05	329104.8	329104.8	329104.8
Plus GTL (C-Box 12)	1983	1983	1983	1983	1983
Less 401(k) (D-Box 2)	978	N/A	N/A	978	N/A
Less Other Caf� 125	61445.42	61445.42	61445.42	61445.42	61445.42
Reported W-2 Wages	247552.5	247552.5	247552.5	247552.5	247552.5

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

Thomas Harrington
7733 Kenneth Creek
Langfort RI 04882-77

Social Security Number: 790-40-1193
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		
2410841	150		A		36
c Employer's name, address, and ZIP code					
Marshall-Grant Inc 96521 Devon Ville Apt. 717 Langfort RI 04882-7758					
Batch #02021					
e/f Employees name, address and ZIP code					
Thomas Harrington 7733 Kenneth Creek New Kristinbury SD 10080-5844					
b Employer's FED ID number	a Employee's SSA number				
05-9640316	790-40-1193				
1 Wages, tips, other comp.	2 Federal income tax withheld				
247552.5	61445.42				
3 Social security wages	4 Social security tax withheld				
262835.13	20106.89				
5 Medicare wages and tips	6 Medicare tax withheld				
314069.58	9108.02				
7 Social security tips	8 Allocated tips				
262835.13	314069.58				
9 Verification Code	10 Dependent care benefits				
0	242				
11 Nonqualified plans	12a See instructions for box 12				
169	M I 1983				
14 Other	12b I 978				
	12c I 772				
	12d I 207				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	0		
15 State VA	Employers' state ID no.	16 State wages, tips, etc.			
	521-07-838	122407.69			
17 State income tax	18 Local wages, tips, etc.				
11895.36	234244.05				
19 Local income tax	20 Locality name				
26619.37	Rivers Lane				

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247552.5	61445.42			
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	0	x	0	
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Thomas Harrington 7733 Kenneth Creek New Kristinbury SD 10080-5844				
15 State VA	Employers' state ID no.	16 State wages, tips, etc.		
	21-07-838	122407.69		
17 State income tax	18 Local wages, tips, etc.			
11895.36	234244.05			
19 Local income tax	20 Locality name			
26619.37	Rivers Lane			
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				

1 Wages, tips, other comp.	2 Federal income tax withheld			
247552.5	61445.42			
3 Social security wages	4 Social security tax withheld			
262835.13	20106.89			
5 Medicare wages and tips	6 Medicare tax withheld			
314069.58	9108.02			
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Marshall-Grant Inc 96521 Devon Ville Apt. 717 Langfort RI 04882-7758				
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05-9640316	0			
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9 Verification Code	10 Dependent care benefits			
0	242			
11 Nonqualified plans	12a See instructions for box 12			
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14 Other	12b I 978			
	12c I 772			
	12d I 207			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
Thomas Harrington 7733 Kenneth Creek New Kristinbury SD 10080-5844				
15 State VA	Employers' state ID no.	16 State wages, tips, etc.		
	21-07-838	122407.69		
17 State income tax	18 Local wages, tips, etc.			
11895.36	234244.05			
19 Local income tax	20 Locality name			
26619.37	Rivers Lane			
VA State Wage 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.	2 Federal income tax withheld			
247552.5	61445.42			
3 Social security wages	4 Social security tax withheld			
262835.13	20106.89			
5 Medicare wages and tips	6 Medicare tax withheld			
314069.58	9108.02			
d Control number	Dept.	Corp.	Employer use only	
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Marshall-Grant Inc 96521 Devon Ville Apt. 717 Langfort RI 04882-7758				
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05-9640316	0			
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	21-07-838	122407.69		
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11895.36	234244.05			
19 Local income tax	20 Locality name			
26619.37	Rivers Lane			
City or Local Wage 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				