

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	
Wage and Tax Statement		2018		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 6121739	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Rogers LLC PLC 024 Young Unions Port Donald SC 99938-3971 0					
Batch #02021					
e/f Employees name, address and ZIP code Rachel Oconnell 3654 Thomas Causeway Raymondport CT 16771-7520 0					
b Employer's FED ID number 25-9239875	a Employee's SSA number 125-35-0590				
1 Wages, tips, other comp. 118300.92	2 Federal income tax withheld 13170.2				
3 Social security wages 135459.3	4 Social security tax withheld 10362.64				
5 Medicare wages and tips 149737.02	6 Medicare tax withheld 4342.37				
7 Social security tips 135459.3	8 Allocated tips 149737.02				
9 Verification Code 0	10 Dependent care benefits 109				
11 Nonqualified plans 103	12a See instructions for box 12 I 9583				
14 Other	12b I 291 12c I 154 12d I 248 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State VT Employers' state ID no. 697-69-971	16 State wages, tips, etc. 62174.02				
17 State income tax 4481.22	18 Local wages, tips, etc. 109981.96				
19 Local income tax 15481.18	20 Locality name Glover View				

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

Gross Pay	141833.8	Social Security Tax Withheld Box 4 of W-2	10362.64	VT.State Income Tax Box 17 of W-2	4481.22
				Local Income Tax Box 19 of W-2	15481.18
Fed. Income Tax Withheld Box 2 of W-2	13170.2	Medicare Tax Withheld Box 6 of W-2	4342.37	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	VT.State Wages, Tips, Etc. Box 16 of W-2	Glover View Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	141833.76	1E+05	141833.8	141833.8	141833.8
Plus GTL (C-Box 12)	9583	9583	9583	9583	9583
Less 401(k) (D-Box 2)	291	N/A	N/A	291	N/A
Less Other Caf� 125	13170.2	13170.2	13170.2	13170.2	13170.2
Reported W-2 Wages	118300.92	118300.92	118300.92	118300.92	118300.92

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

Rachel Oconnell
3654 Thomas Causeway
Port Donald SC 99938-3

Social Security Number: 125-35-0590
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

Federal		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 118300.92					
2 Federal income tax withheld 13170.2					
3 Social security wages 135459.3					
4 Social security tax withheld 10362.64					
5 Medicare wages and tips 149737.02					
6 Medicare tax withheld 4342.37					
d Control number 6121739					
Dept. 150					
Corp. A					
Employer use only 36					
c Employer's name, address, and ZIP code Rogers LLC PLC 024 Young Unions Port Donald SC 99938-3971 0					
b Employer's FED ID number 25-9239875					
a Employee's SSA number 0					
7 Social security tips 135459.3					
8 Allocated tips 149737.02					
9 Verification Code 0					
10 Dependent care benefits 109					
11 Nonqualified plans 103					
12a See instructions for box 12 I 9583					
14 Other					
12b I 291					
12c I 154					
12d I 248					
13 Stat emp. Ret. Plan 3rd party sick pay 0 x x					
e/f Employees name, address and ZIP code Rachel Oconnell 3654 Thomas Causeway Raymondport CT 16771-7520 0					
15 State VT Employers' state ID no. 97-69-971					
16 State wages, tips, etc. 62174.02					
17 State income tax 4481.22					
18 Local wages, tips, etc. 109981.96					
19 Local income tax 15481.18					
20 Locality name Glover View					

VT.State		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 118300.92					
2 Federal income tax withheld 13170.2					
3 Social security wages 135459.3					
4 Social security tax withheld 10362.64					
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6 Medicare tax withheld 4342.37					
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17 State income tax 4481.22					
18 Local wages, tips, etc. 109981.96					
19 Local income tax 15481.18					
20 Locality name Glover View					

City or Local		Filing		Copy	
Wage and Tax Statement		2018		2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					
1 Wages, tips, other comp. 118300.92					
2 Federal income tax withheld 13170.2					
3 Social security wages 135459.3					
4 Social security tax withheld 10362.64					
5 Medicare wages and tips 149737.02					
6 Medicare tax withheld 4342.37					
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