

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	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 3080096	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Sullivan and Sons Inc 005 Daniel Isle Suite 494 East Kristina HI 83900-7052 0		
Batch #02021		
e/f Employees name, address and ZIP code Melissa Obrien 65710 Douglas Route Apt. 972 Mitchellfurt NH 23844-2505 0		
b Employer's FED ID number 20-9619600	a Employee's SSA number 129-35-6394	
1 Wages, tips, other comp. 118514.45	2 Federal income tax withheld 27053.04	
3 Social security wages 86588.28	4 Social security tax withheld 6624.0	
5 Medicare wages and tips 90197.4	6 Medicare tax withheld 2615.72	
7 Social security tips 86588.28	8 Allocated tips 90197.4	
9 Verification Code 0	10 Dependent care benefits 187	
11 Nonqualified plans 241	12a See instructions for box 12 I 5905	
14 Other	12b I 917 12c I 260 12d I 600 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State CO	Employers' state ID no. 336-60-937	16 State wages, tips, etc. 58706.83
17 State income tax 3931.86	18 Local wages, tips, etc. 142367.92	
19 Local income tax 19005.41	20 Locality name John Meadow	

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

Gross Pay	152191.5	Social Security Tax Withheld Box 4 of W-2	6624.0	CO.State Income Tax Box 17 of W-2	3931.86
				Local Income Tax Box 19 of W-2	19005.41
Fed. Income Tax Withheld Box 2 of W-2	27053.04	Medicare Tax Withheld Box 6 of W-2	2615.72	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	CO.State Wages, Tips, Etc. Box 16 of W-2	John Meadow Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	152191.49	2E+05	152191.5	152191.5	152191.5
Plus GTL (C-Box 12)	5905	5905	5905	5905	5905
Less 401(k) (D-Box 2)	917	N/A	N/A	917	N/A
Less Other Caf� 125	27053.04	27053.04	27053.04	27053.04	27053.04
Reported W-2 Wages	118514.45	118514.45	118514.45	118514.45	118514.45

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

Melissa Obrien
65710 Douglas Route Apt. 972
East Kristina HI 8390

Social Security Number: 129-35-6394
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

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5 Medicare wages and tips 90197.4	6 Medicare tax withheld 2615.72
d Control number 3080096	Dept. 150
Corp. A	Employer use only 36
c Employer's name, address, and ZIP code Sullivan and Sons Inc 005 Daniel Isle Suite 494 East Kristina HI 83900-7052 0	
b Employer's FED ID number 20-9619600	a Employee's SSA number 0
7 Social security tips 86588.28	8 Allocated tips 90197.4
9 Verification Code 0	10 Dependent care benefits 187
11 Nonqualified plans 241	12a See instructions for box 12 I 5905
14 Other	12b I 917 12c I 260 12d I 600 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0
e/f Employees name, address and ZIP code Melissa Obrien 65710 Douglas Route Apt. 972 Mitchellfurt NH 23844-2505 0	
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16 State wages, tips, etc. 58706.83	17 State income tax 3931.86
18 Local wages, tips, etc. 142367.92	19 Local income tax 19005.41
20 Locality name John Meadow	

Federal	Filing	Copy
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.	2 Federal income tax withheld
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CO.State	Filing	Copy
Wage and Tax Statement	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
118514.45	27053.04
3 Social security wages 86588.28	4 Social security tax withheld 6624.0
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City or Local	Filing	Copy
Wage and Tax Statement	2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008		