

# 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	276627.8	Social Security Tax Withheld Box 4 of W-2	21189.26	NH.State Income Tax Box 17 of W-2	5714.97
				Local Income Tax Box 19 of W-2	34865.85
Fed. Income Tax Withheld Box 2 of W-2	29064.37	Medicare Tax Withheld Box 6 of W-2	4918.82	SUI/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	NH.State Wages, Tips, Etc. Box 16 of W-2	Dana Park Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	276627.76	3E+05	276627.8	276627.8	276627.8
Plus GTL (C-Box 12)	4214	4214	4214	4214	4214
Less 401(k) (D-Box 2)	969	N/A	N/A	969	N/A
Less Other Caf� 125	29064.37	29064.37	29064.37	29064.37	29064.37
Reported W-2 Wages	226374.13	226374.13	226374.13	226374.13	226374.13

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

Dr. Alexis  
574 Megan Motorway Suite 956  
North Matthew ND 2

Social Security Number: 300-49-5620  
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		
5947313	150		A		36
c Employer's name, address, and ZIP code					
Shelton, Castillo and Beard Group 39497 Jacob Fork North Matthew ND 21793-7969					
Batch #02021					
e/f Employees name, address and ZIP code					
Dr. Alexis 574 Megan Motorway Suite 956 Joemouth WV 14975-6921					
b Employer's FED ID number	a Employee's SSA number				
84-3289694	300-49-5620				
1 Wages, tips, other comp.	2 Federal income tax withheld				
226374.13	29064.37				
3 Social security wages	4 Social security tax withheld				
276983.83	21189.26				
5 Medicare wages and tips	6 Medicare tax withheld				
169614.39	4918.82				
7 Social security tips	8 Allocated tips				
276983.83	169614.39				
9 Verification Code	10 Dependent care benefits				
0	249				
11 Nonqualified plans	12a See instructions for box 12				
219	I 4214				
14 Other	12b I 869				
	12c I 508				
	12d I 914				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NI	013-50-022		123932.43		
17 State income tax	18 Local wages, tips, etc.				
5714.97	271248.45				
19 Local income tax	20 Locality name				
34865.85	Dana Park				

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34865.85	Dana Park			
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			
226374.13	29064.37			
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19 Local income tax	20 Locality name			
34865.85	Dana Park			
NH.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			
226374.13	29064.37			
3 Social security wages	4 Social security tax withheld			
276983.83	21189.26			
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19 Local income tax	20 Locality name			
34865.85	Dana Park			
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				