

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 5050881	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Perry PLC LLC 5098 Jeffrey Spring New Frederickborough ME 92571-0150 0		
Batch #02021		
e/f Employees name, address and ZIP code Elizabeth Ferguson 48552 Aaron Knoll Lake Craigmouth AK 80892-6572 0		
b Employer's FED ID number 60-9734665	a Employee's SSA number 171-56-0411	
1 Wages, tips, other comp. 54936.65	2 Federal income tax withheld 11398.39	
3 Social security wages 68273.9	4 Social security tax withheld 5222.95	
5 Medicare wages and tips 71077.79	6 Medicare tax withheld 2061.26	
7 Social security tips 68273.9	8 Allocated tips 71077.79	
9 Verification Code 0	10 Dependent care benefits 271	
11 Nonqualified plans 224	12a See instructions for box 12 D I 3191	
14 Other	12b I 588 12c I 509 12d I 175 13 Stat emp. Ret. Plan 3rd party sick pay x x 0	
15 State OR Employers' state ID no. 255-78-658	16 State wages, tips, etc. 29080.47	
17 State income tax 1239.75	18 Local wages, tips, etc. 43337.63	
19 Local income tax 8014.75	20 Locality name Paul Green	

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

Gross Pay	71557.99	Social Security Tax Withheld Box 4 of W-2	5222.95	OR.State Income Tax Box 17 of W-2	1239.75
				Local Income Tax Box 19 of W-2	8014.75
Fed. Income Tax Withheld Box 2 of W-2	11398.39	Medicare Tax Withheld Box 6 of W-2	2061.26	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	OR.State Wages, Tips, Etc. Box 16 of W-2	Paul Green Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	71557.99	71558	71557.99	71557.99	71557.99
Plus GTL (C-Box 12)	3191	3191	3191	3191	3191
Less 401(k) (D-Box 2)	588	N/A	N/A	588	N/A
Less Other Caf� 125	11398.39	11398.39	11398.39	11398.39	11398.39
Reported W-2 Wages	54936.65	54936.65	54936.65	54936.65	54936.65

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

Elizabeth Ferguson 48552 Aaron Knoll New Frederickborough	Social Security Number: 171-56-0411 Taxable Marital Status: MARRIED Exemptions/Allowances: FEDERAL: 4 STATE: 4 LOCAL: 4
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  2018 ADP, LLC

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e/f Employees name, address and ZIP code Elizabeth Ferguson 48552 Aaron Knoll Lake Craigmouth AK 80892-6572 0	
15 State OR Employers' state ID no. 55-78-658	16 State wages, tips, etc. 29080.47
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19 Local income tax 8014.75	20 Locality name Paul Green
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.	2 Federal income tax withheld
54936.65	11398.39
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19 Local income tax 8014.75	20 Locality name Paul Green
OR.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.	2 Federal income tax withheld
54936.65	11398.39
3 Social security wages	4 Social security tax withheld
68273.9	5222.95
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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	