

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		
7059966	150		A 36		
c Employer's name, address, and ZIP code					
Salas-Kerr and Sons					
37564 Freeman Underpass					
Russellbury RI 83296-5624					
0					
Batch #02021					
e/f Employees name, address and ZIP code					
Dr. Jennifer					
2435 Ramirez Common					
Port Christina MS 12100-8948					
0					
b Employer's FED ID number	a Employee's SSA number				
67-1503437	023-11-9734				
1 Wages, tips, other comp.	2 Federal income tax withheld				
209578.93	19518.23				
3 Social security wages	4 Social security tax withheld				
255140.24	19518.23				
5 Medicare wages and tips	6 Medicare tax withheld				
157175.12	4558.08				
7 Social security tips	8 Allocated tips				
255140.24	157175.12				
9 Verification Code	10 Dependent care benefits				
0	281				
11 Nonqualified plans	12a See instructions for box 12				
121	T I 3764				
14 Other	12b I 268				
	12c I 291				
	12d I 580				
13 Stat emp.	Ret. Plan	3rd party sick pay			
0	0	0			
15 State	Employers' state ID no.	16 State wages, tips, etc.			
RI	92-65-839	113787.49			
17 State income tax	18 Local wages, tips, etc.				
8343.42	204252.97				
19 Local income tax	20 Locality name				
37757.72	Stephens Forge				

## 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	286855	Social Security Tax Withheld Box 4 of W-2	19518.23	NH.State Income Tax Box 17 of W-2	8343.42
				Local Income Tax Box 19 of W-2	37757.72
Fed. Income Tax Withheld Box 2 of W-2	57757.85	Medicare Tax Withheld Box 6 of W-2	4558.08	SU/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	Stephens Forge Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	286855.01	3E+05	286855	286855	286855
Plus GTL (C-Box 12)	3764	3764	3764	3764	3764
Less 401(k) (D-Box 2)	268	N/A	N/A	268	N/A
Less Other Caf� 125	57757.85	57757.85	57757.85	57757.85	57757.85
Reported W-2 Wages	209578.93	209578.93	209578.93	209578.93	209578.93

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

Dr. Jennifer  
2435 Ramirez Common  
Russellbury RI 83296-

Social Security Number: 023-11-9734  
Taxable Marital Status: MARRIED  
Exemptions/Allowances:  
FEDERAL: 4  
STATE: 4  
LOCAL:

  2018 ADP, LLC

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Port Christina MS 12100-8948				
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37757.72	Stephens Forge			
Federal		Filing		Copy
Wage and Tax Statement		2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

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37757.72	Stephens Forge			
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				

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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				