

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 2597319	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Davis-Douglas and Sons 054 Lane Vista Apt. 056 Alexanderland IL 22806-8430 0		
Batch #02021		
e/f Employees name, address and ZIP code Emily Hamilton 5998 Carter Plaza New Scott AL 05906-9768 0		
b Employer's FED ID number 50-4959379	a Employee's SSA number 487-42-2012	
1 Wages, tips, other comp. 103147.69	2 Federal income tax withheld 26855.66	
3 Social security wages 95421.85	4 Social security tax withheld 7299.77	
5 Medicare wages and tips 108372.8	6 Medicare tax withheld 3142.81	
7 Social security tips 95421.85	8 Allocated tips 108372.8	
9 Verification Code 0	10 Dependent care benefits 185	
11 Nonqualified plans 116	12a See instructions for box 12 W I 9148	
14 Other	12b I 875 12c I 403 12d I 936 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
15 State MT	Employers' state ID no. 476-26-387	16 State wages, tips, etc. 49756.68
17 State income tax 3948.79	18 Local wages, tips, etc. 127353.15	
19 Local income tax 15855.9	20 Locality name Robert Fords	

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

Gross Pay	137303.1	Social Security Tax Withheld Box 4 of W-2	7299.77	MT.State Income Tax Box 17 of W-2	3948.79
				Local Income Tax Box 19 of W-2	15855.9
Fed. Income Tax Withheld Box 2 of W-2	26855.66	Medicare Tax Withheld Box 6 of W-2	3142.81	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	MT.State Wages, Tips, Etc. Box 16 of W-2	Robert Fords Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	137303.12	1E+05	137303.1	137303.1	137303.1
Plus GTL (C-Box 12)	9148	9148	9148	9148	9148
Less 401(k) (D-Box 2)	875	N/A	N/A	875	N/A
Less Other Caf� 125	26855.66	26855.66	26855.66	26855.66	26855.66
Reported W-2 Wages	103147.69	103147.69	103147.69	103147.69	103147.69

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

Emily Hamilton
5998 Carter Plaza
Alexanderland IL 228

Social Security Number: 487-42-2012
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

1 Wages, tips, other comp. 103147.69	2 Federal income tax withheld 26855.66	
3 Social security wages 95421.85	4 Social security tax withheld 7299.77	
5 Medicare wages and tips 108372.8	6 Medicare tax withheld 3142.81	
d Control number 2597319	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Davis-Douglas and Sons 054 Lane Vista Apt. 056 Alexanderland IL 22806-8430 0		
b Employer's FED ID number 50-4959379	a Employee's SSA number 0	
7 Social security tips 95421.85	8 Allocated tips 108372.8	
9 Verification Code 0	10 Dependent care benefits 185	
11 Nonqualified plans 116	12a See instructions for box 12 W I 9148	
14 Other	12b I 875 12c I 403 12d I 936 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
e/f Employees name, address and ZIP code Emily Hamilton 5998 Carter Plaza New Scott AL 05906-9768 0		
15 State MT	Employers' state ID no. 76-26-387	16 State wages, tips, etc. 49756.68
17 State income tax 3948.79	18 Local wages, tips, etc. 127353.15	
19 Local income tax 15855.9	20 Locality name Robert Fords	
Federal Filing and Tax Copy W-2 Statement 2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 103147.69	2 Federal income tax withheld 26855.66	
3 Social security wages 95421.85	4 Social security tax withheld 7299.77	
5 Medicare wages and tips 108372.8	6 Medicare tax withheld 3142.81	
d Control number 2597319	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Davis-Douglas and Sons 054 Lane Vista Apt. 056 Alexanderland IL 22806-8430 0		
b Employer's FED ID number 50-4959379	a Employee's SSA number 0	
7 Social security tips 95421.85	8 Allocated tips 108372.8	
9 Verification Code 0	10 Dependent care benefits 185	
11 Nonqualified plans 116	12a See instructions for box 12 W I 9148	
14 Other	12b I 875 12c I 403 12d I 936 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
e/f Employees name, address and ZIP code Emily Hamilton 5998 Carter Plaza New Scott AL 05906-9768 0		
15 State MT	Employers' state ID no. 76-26-387	16 State wages, tips, etc. 49756.68
17 State income tax 3948.79	18 Local wages, tips, etc. 127353.15	
19 Local income tax 15855.9	20 Locality name Robert Fords	
MT.State Filing and Tax Copy W-2 Statement 2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008		

1 Wages, tips, other comp. 103147.69	2 Federal income tax withheld 26855.66	
3 Social security wages 95421.85	4 Social security tax withheld 7299.77	
5 Medicare wages and tips 108372.8	6 Medicare tax withheld 3142.81	
d Control number 2597319	Dept. 150	Corp. A Employer use only 36
c Employer's name, address, and ZIP code Davis-Douglas and Sons 054 Lane Vista Apt. 056 Alexanderland IL 22806-8430 0		
b Employer's FED ID number 50-4959379	a Employee's SSA number 0	
7 Social security tips 95421.85	8 Allocated tips 108372.8	
9 Verification Code 0	10 Dependent care benefits 185	
11 Nonqualified plans 116	12a See instructions for box 12 W I 9148	
14 Other	12b I 875 12c I 403 12d I 936 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0	
e/f Employees name, address and ZIP code Emily Hamilton 5998 Carter Plaza New Scott AL 05906-9768 0		
15 State MT	Employers' state ID no. 76-26-387	16 State wages, tips, etc. 49756.68
17 State income tax 3948.79	18 Local wages, tips, etc. 127353.15	
19 Local income tax 15855.9	20 Locality name Robert Fords	
City or Local Filing and Tax Copy W-2 Statement 2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008		