

# 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	189435.3	Social Security Tax Withheld Box 4 of W-2	15037.6	GA, State Income Tax Box 17 of W-2	5722.48
				Local Income Tax Box 19 of W-2	30437.46
Fed. Income Tax Withheld Box 2 of W-2	22065.79	Medicare Tax Withheld Box 6 of W-2	5408.58	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	GA, State Wages, Tips, Etc. Box 16 of W-2	Marshall Knolls Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	189435.27	2E+05	189435.3	189435.3	189435.3
Plus GTL (C-Box 12)	8220	8220	8220	8220	8220
Less 401(k) (D-Box 2)	423	N/A	N/A	423	N/A
Less Other Caf� 125	22065.79	22065.79	22065.79	22065.79	22065.79
Reported W-2 Wages	152331.88	152331.88	152331.88	152331.88	152331.88

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

Heather Williams  
39135 Lori Lock Apt. 726  
Danielmouth AZ 23130-

Social Security Number: 644-74-0365  
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 8991111	Dept. 150	Corp. A	Employer use only 36		
c Employer's name, address, and ZIP code Brown Group and Sons 101 Clinton Fords Danielmouth AZ 23130-8670 0					
Batch #02021					
e/f Employees name, address and ZIP code Heather Williams 39135 Lori Lock Apt. 726 Port Ashley MT 65051-1837 0					
b Employer's FED ID number 32-5761649	a Employee's SSA number 644-74-0365				
1 Wages, tips, other comp. 152331.88	2 Federal income tax withheld 22065.79				
3 Social security wages 196569.97	4 Social security tax withheld 15037.6				
5 Medicare wages and tips 186502.74	6 Medicare tax withheld 5408.58				
7 Social security tips 196569.97	8 Allocated tips 186502.74				
9 Verification Code 0	10 Dependent care benefits 261				
11 Nonqualified plans 277	12a See instructions for box 12 I 8220				
14 Other	12b I 423 12c I 468 12d I 810 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State GA	Employers' state ID no. 689-78-104	16 State wages, tips, etc. 81010.91			
17 State income tax 5722.48	18 Local wages, tips, etc. 123388.38				
19 Local income tax 30437.46	20 Locality name Marshall Knolls				

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17 State income tax 5722.48	18 Local wages, tips, etc. 123388.38		
19 Local income tax 30437.46	20 Locality name Marshall Knolls		
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. 152331.88	2 Federal income tax withheld 22065.79		
3 Social security wages 196569.97	4 Social security tax withheld 15037.6		
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17 State income tax 5722.48	18 Local wages, tips, etc. 123388.38		
19 Local income tax 30437.46	20 Locality name Marshall Knolls		
GA, 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. 152331.88	2 Federal income tax withheld 22065.79		
3 Social security wages 196569.97	4 Social security tax withheld 15037.6		
5 Medicare wages and tips 186502.74	6 Medicare tax withheld 5408.58		
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17 State income tax 5722.48	18 Local wages, tips, etc. 123388.38		
19 Local income tax 30437.46	20 Locality name Marshall Knolls		
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			