

# 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	110058.3	Social Security Tax Withheld Box 4 of W-2	4925.96	PA.State Income Tax Box 17 of W-2	1840.67
				Local Income Tax Box 19 of W-2	13913.23
Fed. Income Tax Withheld Box 2 of W-2	25061.49	Medicare Tax Withheld Box 6 of W-2	2843.85	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	PA.State Wages, Tips, Etc. Box 16 of W-2	Kathleen Isle Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	110058.26	1E+05	110058.3	110058.3	110058.3
Plus GTL (C-Box 12)	5732	5732	5732	5732	5732
Less 401(k) (D-Box 2)	862	N/A	N/A	862	N/A
Less Other Caf� 125	25061.49	25061.49	25061.49	25061.49	25061.49
Reported W-2 Wages	80070.81	80070.81	80070.81	80070.81	80070.81

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

Victoria Rogers  
93823 Carroll Walks  
Port Ronald IN 22744-2253  
Davidside MI 09644-

Social Security Number: 586-98-2466  
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 8531420	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Collins Ltd PLC 861 Kelly Island Davidside MI 09644-6241 0					
Batch #02021					
e/f Employees name, address and ZIP code Victoria Rogers 93823 Carroll Walks Port Ronald IN 22744-2253 0					
b Employer's FED ID number 39-8892623	a Employee's SSA number 586-98-2466				
1 Wages, tips, other comp. 80070.81	2 Federal income tax withheld 25061.49				
3 Social security wages 64391.68	4 Social security tax withheld 4925.96				
5 Medicare wages and tips 98063.71	6 Medicare tax withheld 2843.85				
7 Social security tips 64391.68	8 Allocated tips 98063.71				
9 Verification Code 0	10 Dependent care benefits 227				
11 Nonqualified plans 241	12a See instructions for box 12				
14 Other	12b T I 5732 12c I 862 12d I 445 12d I 596 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State PA 291-05-851	16 State wages, tips, etc. 37427.28				
17 State income tax 1840.67	18 Local wages, tips, etc. 78975.87				
19 Local income tax 13913.23	20 Locality name Kathleen Isle				

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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. 80070.81	2 Federal income tax withheld 25061.49			
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PA.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. 80070.81	2 Federal income tax withheld 25061.49			
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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				