

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	129479.5	Social Security Tax Withheld Box 4 of W-2	6091.97	RI State Income Tax Box 17 of W-2	2778.29
				Local Income Tax Box 19 of W-2	12959.17
Fed. Income Tax Withheld Box 2 of W-2	28335.84	Medicare Tax Withheld Box 6 of W-2	3049.43	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	RI State Wages, Tips, Etc. Box 16 of W-2	Morgan Trail Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	129479.51	1E+05	129479.5	129479.5	129479.5
Plus GTL (C-Box 12)	1822	1822	1822	1822	1822
Less 401(k) (D-Box 2)	742	N/A	N/A	742	N/A
Less Other Caf� 125	28335.84	28335.84	28335.84	28335.84	28335.84
Reported W-2 Wages	95051.7	95051.7	95051.7	95051.7	95051.7

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

Melanie Valentine
8998 Davis Bypass Apt. 997
Ashleyburgh NE 14792-2

Social Security Number: 484-02-6125
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 9360179	Dept. 150	Corp.	Employer use only 36		
c Employer's name, address, and ZIP code Ward, Smith and Rogers LLC 8233 Jennings Burg Suite 375 Ashleyburgh NE 14792-2546 0					
Batch #02021					
e/f Employees name, address and ZIP code Melanie Valentine 8998 Davis Bypass Apt. 997 Romeroborough ME 48992-8266 0					
b Employer's FED ID number 50-0993078	a Employee's SSA number 484-02-6125				
1 Wages, tips, other comp. 95051.7	2 Federal income tax withheld 28335.84				
3 Social security wages 79633.63	4 Social security tax withheld 6091.97				
5 Medicare wages and tips 105152.6	6 Medicare tax withheld 3049.43				
7 Social security tips 79633.63	8 Allocated tips 105152.6				
9 Verification Code 0	10 Dependent care benefits 169				
11 Nonqualified plans 186	12a See instructions for box 12				
14 Other	12b R I 1822 12c I 742 12d I 955 12d I 775 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State RI	Employers' state ID no. 452-27-316	16 State wages, tips, etc. 50061.78			
17 State income tax 2778.29	18 Local wages, tips, etc. 96220.94				
19 Local income tax 12959.17	20 Locality name Morgan Trail				

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e/f Employees name, address and ZIP code Melanie Valentine 8998 Davis Bypass Apt. 997 Romeroborough ME 48992-8266 0			
15 State RI	Employers' state ID no. 52-27-316	16 State wages, tips, etc. 50061.78	
17 State income tax 2778.29	18 Local wages, tips, etc. 96220.94		
19 Local income tax 12959.17	20 Locality name Morgan Trail		
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. 95051.7	2 Federal income tax withheld 28335.84		
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17 State income tax 2778.29	18 Local wages, tips, etc. 96220.94		
19 Local income tax 12959.17	20 Locality name Morgan Trail		
RI 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. 95051.7	2 Federal income tax withheld 28335.84		
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19 Local income tax 12959.17	20 Locality name Morgan Trail		
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			