

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 | 180005.5 | Social Security Tax Withheld Box 4 of W-2 | 9901.31 | RI State Income Tax Box 17 of W-2 | 4310.55 |
| | | | | Local Income Tax Box 19 of W-2 | 16178.42 |
| Fed. Income Tax Withheld Box 2 of W-2 | 29030.74 | Medicare Tax Withheld Box 6 of W-2 | 4006.5 | 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 | Roberts Coves Local Wages, Tips, Etc. Box 18 of W2 |
|-----------------------|--|---------------------------------|-----------------------------|--|--|
| Gross Pay | 180005.51 | 2E+05 | 180005.5 | 180005.5 | 180005.5 |
| Plus GTL (C-Box 12) | 8126 | 8126 | 8126 | 8126 | 8126 |
| Less 401(k) (D-Box 2) | 327 | N/A | N/A | 327 | N/A |
| Less Other Caf  125 | 29030.74 | 29030.74 | 29030.74 | 29030.74 | 29030.74 |
| Reported W-2 Wages | 141073.46 | 141073.46 | 141073.46 | 141073.46 | 141073.46 |

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

Bruce Ross
24243 Hicks Lodge Apt. 195
East Andrea SD 38

Social Security Number: 847-72-7630
 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 4600241 | Dept. 150 | Corp. A | Employer use only 36 | | |
| c Employer's name, address, and ZIP code Richmond, Watson and Johnson Group 574 Johnson Roads East Andrea SD 38893-8313 0 Batch #02021 | | | | | |
| e/f Employees name, address and ZIP code Bruce Ross 24243 Hicks Lodge Apt. 195 Derrickland WI 43132-8222 0 | | | | | |
| b Employer's FED ID number 40-8165150 | a Employee's SSA number 847-72-7630 | | | | |
| 1 Wages, tips, other comp. 141073.46 | 2 Federal income tax withheld 29030.74 | | | | |
| 3 Social security wages 129428.9 | 4 Social security tax withheld 9901.31 | | | | |
| 5 Medicare wages and tips 138155.28 | 6 Medicare tax withheld 4006.5 | | | | |
| 7 Social security tips 129428.9 | 8 Allocated tips 138155.28 | | | | |
| 9 Verification Code 0 | 10 Dependent care benefits 116 | | | | |
| 11 Nonqualified plans 188 | 12a See instructions for box 12 R I 8126 | | | | |
| 14 Other | 12b I 327 12c I 540 12d I 138 13 Stat emp. Ret. Plan 3rd party sick pay x x 0 | | | | |
| 15 State RI Employers' state ID no. 344-85-546 | 16 State wages, tips, etc. 63534.98 | | | | |
| 17 State income tax 4310.55 | 18 Local wages, tips, etc. 120199.05 | | | | |
| 19 Local income tax 16178.42 | 20 Locality name Roberts Coves | | | | |

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| 5 Medicare wages and tips 138155.28 | 6 Medicare tax withheld 4006.5 | | |
| d Control number 4600241 | Dept. 150 | Corp. A | Employer use only 36 |
| c Employer's name, address, and ZIP code Richmond, Watson and Johnson Group 574 Johnson Roads East Andrea SD 38893-8313 0 | | | |
| b Employer's FED ID number 40-8165150 | a Employee's SSA number 0 | | |
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| 14 Other | 12b I 327 12c I 540 12d I 138 13 Stat emp. Ret. Plan 3rd party sick pay x x 0 | | |
| e/f Employees name, address and ZIP code Bruce Ross 24243 Hicks Lodge Apt. 195 Derrickland WI 43132-8222 0 | | | |
| 15 State RI Employers' state ID no. 44-85-546 | 16 State wages, tips, etc. 63534.98 | | |
| 17 State income tax 4310.55 | 18 Local wages, tips, etc. 120199.05 | | |
| 19 Local income tax 16178.42 | 20 Locality name Roberts Coves | | |
| 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 | | | |

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| c Employer's name, address, and ZIP code Richmond, Watson and Johnson Group 574 Johnson Roads East Andrea SD 38893-8313 0 | | | |
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| 19 Local income tax 16178.42 | 20 Locality name Roberts Coves | | |
| RI 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 | | | |

| | | | |
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| 1 Wages, tips, other comp. 141073.46 | 2 Federal income tax withheld 29030.74 | | |
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| 17 State income tax 4310.55 | 18 Local wages, tips, etc. 120199.05 | | |
| 19 Local income tax 16178.42 | 20 Locality name Roberts Coves | | |
| 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 | | | |