

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	107258	Social Security Tax Withheld Box 4 of W-2	7747.64	NM.State Income Tax Box 17 of W-2	2284.63
				Local Income Tax Box 19 of W-2	14369.07
Fed. Income Tax Withheld Box 2 of W-2	17069.27	Medicare Tax Withheld Box 6 of W-2	2210.88	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	NM.State Wages, Tips, Etc. Box 16 of W-2	Ivan Shores Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	107258.03	1E+05	107258	107258	107258
Plus GTL (C-Box 12)	1444	1444	1444	1444	1444
Less 401(k) (D-Box 2)	447	N/A	N/A	447	N/A
Less Other Caf� 125	17069.27	17069.27	17069.27	17069.27	17069.27
Reported W-2 Wages	82441.12	82441.12	82441.12	82441.12	82441.12

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

James Cooper
6179 Nelson Station
New Mistyburgh VA 41995

Social Security Number: 298-44-6815
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	Dept.	Corp.	Employer use only		
5717957	150		A		36
c Employer's name, address, and ZIP code					
Dudley, Elliott and Miranda and Sons 114 Allison Pike Apt. 591 New Mistyburgh VA 41995-9955					
Batch #02021					
e/f Employees name, address and ZIP code					
James Cooper 6179 Nelson Station East Daniel FL 95632-2931					
b Employer's FED ID number	a Employee's SSA number				
84-3105688	298-44-6815				
1 Wages, tips, other comp.	2 Federal income tax withheld				
82441.12	17069.27				
3 Social security wages	4 Social security tax withheld				
101276.39	7747.64				
5 Medicare wages and tips	6 Medicare tax withheld				
76237.14	2210.88				
7 Social security tips	8 Allocated tips				
101276.39	76237.14				
9 Verification Code	10 Dependent care benefits				
0	297				
11 Nonqualified plans	12a See instructions for box 12				
228	H I 1444				
14 Other	12b I 447				
	12c I 250				
	12d I 903				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NM	546-39-918		45122.15		
17 State income tax	18 Local wages, tips, etc.				
2284.63	81461.45				
19 Local income tax	20 Locality name				
14369.07	Ivan Shores				

1 Wages, tips, other comp.	2 Federal income tax withheld			
82441.12	17069.27			
3 Social security wages	4 Social security tax withheld			
101276.39	7747.64			
5 Medicare wages and tips	6 Medicare tax withheld			
76237.14	2210.88			
d Control number	Dept.	Corp.	Employer use only	
5717957	150		A	36
c Employer's name, address, and ZIP code				
Dudley, Elliott and Miranda and Sons 114 Allison Pike Apt. 591 New Mistyburgh VA 41995-9955				
b Employer's FED ID number	a Employee's SSA number			
84-3105688	0			
7 Social security tips	8 Allocated tips			
101276.39	76237.14			
9 Verification Code	10 Dependent care benefits			
0	297			
11 Nonqualified plans	12a See instructions for box 12			
228	H I 1444			
14 Other	12b I 447			
	12c I 250			
	12d I 903			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
James Cooper 6179 Nelson Station East Daniel FL 95632-2931				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NM	46-39-918		45122.15	
17 State income tax	18 Local wages, tips, etc.			
2284.63	81461.45			
19 Local income tax	20 Locality name			
14369.07	Ivan Shores			
Federal Wage 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.	2 Federal income tax withheld			
82441.12	17069.27			
3 Social security wages	4 Social security tax withheld			
101276.39	7747.64			
5 Medicare wages and tips	6 Medicare tax withheld			
76237.14	2210.88			
d Control number	Dept.	Corp.	Employer use only	
5717957	150		A	36
c Employer's name, address, and ZIP code				
Dudley, Elliott and Miranda and Sons 114 Allison Pike Apt. 591 New Mistyburgh VA 41995-9955				
b Employer's FED ID number	a Employee's SSA number			
84-3105688	0			
7 Social security tips	8 Allocated tips			
101276.39	76237.14			
9 Verification Code	10 Dependent care benefits			
0	297			
11 Nonqualified plans	12a See instructions for box 12			
228	H I 1444			
14 Other	12b I 447			
	12c I 250			
	12d I 903			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
James Cooper 6179 Nelson Station East Daniel FL 95632-2931				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NM	46-39-918		45122.15	
17 State income tax	18 Local wages, tips, etc.			
2284.63	81461.45			
19 Local income tax	20 Locality name			
14369.07	Ivan Shores			
NM.State Wage 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.	2 Federal income tax withheld			
82441.12	17069.27			
3 Social security wages	4 Social security tax withheld			
101276.39	7747.64			
5 Medicare wages and tips	6 Medicare tax withheld			
76237.14	2210.88			
d Control number	Dept.	Corp.	Employer use only	
5717957	150		A	36
c Employer's name, address, and ZIP code				
Dudley, Elliott and Miranda and Sons 114 Allison Pike Apt. 591 New Mistyburgh VA 41995-9955				
b Employer's FED ID number	a Employee's SSA number			
84-3105688	0			
7 Social security tips	8 Allocated tips			
101276.39	76237.14			
9 Verification Code	10 Dependent care benefits			
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11 Nonqualified plans	12a See instructions for box 12			
228	H I 1444			
14 Other	12b I 447			
	12c I 250			
	12d I 903			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	x	0	
e/f Employees name, address and ZIP code				
James Cooper 6179 Nelson Station East Daniel FL 95632-2931				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NM	46-39-918		45122.15	
17 State income tax	18 Local wages, tips, etc.			
2284.63	81461.45			
19 Local income tax	20 Locality name			
14369.07	Ivan Shores			
City or Local Wage 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				