

# 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	54823.41	Social Security Tax Withheld Box 4 of W-2	3238.41	NJ.State Income Tax Box 17 of W-2	1285.9
				Local Income Tax Box 19 of W-2	4948.26
Fed. Income Tax Withheld Box 2 of W-2	8599.38	Medicare Tax Withheld Box 6 of W-2	1029.24	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	NJ.State Wages, Tips, Etc. Box 16 of W-2	Kathleen Mountains Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	54823.41	54823	54823.41	54823.41	54823.41
Plus GTL (C-Box 12)	1992	1992	1992	1992	1992
Less 401(k) (D-Box 2)	485	N/A	N/A	485	N/A
Less Other Caf� 125	8599.38	8599.38	8599.38	8599.38	8599.38
Reported W-2 Wages	42985.62	42985.62	42985.62	42985.62	42985.62

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

Bruce Jones  
861 Charlotte Meadows  
East Davidfort KY 450

Social Security Number: 207-66-8919  
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		
5296036	150		A		36
c Employer's name, address, and ZIP code					
Gardner-Anderson LLC 757 Cassidy Garden East Davidfort KY 45062-0904					
Batch #02021					
e/f Employees name, address and ZIP code					
Bruce Jones 861 Charlotte Meadows East Darrell OK 35405-4462					
b Employer's FED ID number	a Employee's SSA number				
87-0100147	207-66-8919				
1 Wages, tips, other comp.	2 Federal income tax withheld				
42985.62	8599.38				
3 Social security wages	4 Social security tax withheld				
42332.19	3238.41				
5 Medicare wages and tips	6 Medicare tax withheld				
35491.09	1029.24				
7 Social security tips	8 Allocated tips				
42332.19	35491.09				
9 Verification Code	10 Dependent care benefits				
0	201				
11 Nonqualified plans	12a See instructions for box 12				
229	R I 1992				
14 Other	12b I 485				
	12c I 482				
	12d I 846				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	0	x		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NJ	458-21-832		21589.72		
17 State income tax	18 Local wages, tips, etc.				
1285.9	53579.22				
19 Local income tax	20 Locality name				
4948.26	Kathleen Mountains				

1 Wages, tips, other comp.	2 Federal income tax withheld			
42985.62	8599.38			
3 Social security wages	4 Social security tax withheld			
42332.19	3238.41			
5 Medicare wages and tips	6 Medicare tax withheld			
35491.09	1029.24			
d Control number	Dept.	Corp.	Employer use only	
5296036	150		A	36
c Employer's name, address, and ZIP code				
Gardner-Anderson LLC 757 Cassidy Garden East Davidfort KY 45062-0904				
b Employer's FED ID number	a Employee's SSA number			
87-0100147	0			
7 Social security tips	8 Allocated tips			
42332.19	35491.09			
9 Verification Code	10 Dependent care benefits			
0	201			
11 Nonqualified plans	12a See instructions for box 12			
229	R I 1992			
14 Other	12b I 485			
	12c I 482			
	12d I 846			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Bruce Jones 861 Charlotte Meadows East Darrell OK 35405-4462				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NJ	58-21-832		21589.72	
17 State income tax	18 Local wages, tips, etc.			
1285.9	53579.22			
19 Local income tax	20 Locality name			
4948.26	Kathleen Mountains			
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.	2 Federal income tax withheld			
42985.62	8599.38			
3 Social security wages	4 Social security tax withheld			
42332.19	3238.41			
5 Medicare wages and tips	6 Medicare tax withheld			
35491.09	1029.24			
d Control number	Dept.	Corp.	Employer use only	
5296036	150		A	36
c Employer's name, address, and ZIP code				
Gardner-Anderson LLC 757 Cassidy Garden East Davidfort KY 45062-0904				
b Employer's FED ID number	a Employee's SSA number			
87-0100147	0			
7 Social security tips	8 Allocated tips			
42332.19	35491.09			
9 Verification Code	10 Dependent care benefits			
0	201			
11 Nonqualified plans	12a See instructions for box 12			
229	R I 1992			
14 Other	12b I 485			
	12c I 482			
	12d I 846			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Bruce Jones 861 Charlotte Meadows East Darrell OK 35405-4462				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NJ	58-21-832		21589.72	
17 State income tax	18 Local wages, tips, etc.			
1285.9	53579.22			
19 Local income tax	20 Locality name			
4948.26	Kathleen Mountains			
NJ.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.	2 Federal income tax withheld			
42985.62	8599.38			
3 Social security wages	4 Social security tax withheld			
42332.19	3238.41			
5 Medicare wages and tips	6 Medicare tax withheld			
35491.09	1029.24			
d Control number	Dept.	Corp.	Employer use only	
5296036	150		A	36
c Employer's name, address, and ZIP code				
Gardner-Anderson LLC 757 Cassidy Garden East Davidfort KY 45062-0904				
b Employer's FED ID number	a Employee's SSA number			
87-0100147	0			
7 Social security tips	8 Allocated tips			
42332.19	35491.09			
9 Verification Code	10 Dependent care benefits			
0	201			
11 Nonqualified plans	12a See instructions for box 12			
229	R I 1992			
14 Other	12b I 485			
	12c I 482			
	12d I 846			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	0	x	
e/f Employees name, address and ZIP code				
Bruce Jones 861 Charlotte Meadows East Darrell OK 35405-4462				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
NJ	58-21-832		21589.72	
17 State income tax	18 Local wages, tips, etc.			
1285.9	53579.22			
19 Local income tax	20 Locality name			
4948.26	Kathleen Mountains			
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				