

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	162789.2	Social Security Tax Withheld Box 4 of W-2	12267.37	NY State Income Tax Box 17 of W-2	5688.63
				Local Income Tax Box 19 of W-2	20087.15
Fed. Income Tax Withheld Box 2 of W-2	16871.58	Medicare Tax Withheld Box 6 of W-2	3226.72	SUW/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	NY State Wages, Tips, Etc. Box 16 of W-2	Kathleen Manor Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	162789.16	2E+05	162789.2	162789.2	162789.2
Plus GTL (C-Box 12)	4110	4110	4110	4110	4110
Less 401(k) (D-Box 2)	823	N/A	N/A	823	N/A
Less Other Caf� 125	16871.58	16871.58	16871.58	16871.58	16871.58
Reported W-2 Wages	133650.21	133650.21	133650.21	133650.21	133650.21

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

John Berry
222 Moore Spring
Solomonfort MS 591

Social Security Number: 490-49-4529
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		
9835586	150		A		36
c Employer's name, address, and ZIP code					
Hansen, Hicks and Cunningham and Sons 6943 Rich Radial Solomonfort MS 59151-2803					
Batch #02021					
e/f Employees name, address and ZIP code					
John Berry 222 Moore Spring Alexanderbury OH 25568-9421					
b Employer's FED ID number	a Employee's SSA number				
57-7100930	490-49-4529				
1 Wages, tips, other comp.	2 Federal income tax withheld				
133650.21	16871.58				
3 Social security wages	4 Social security tax withheld				
160357.74	12267.37				
5 Medicare wages and tips	6 Medicare tax withheld				
111266.07	3226.72				
7 Social security tips	8 Allocated tips				
160357.74	111266.07				
9 Verification Code	10 Dependent care benefits				
0	241				
11 Nonqualified plans	12a See instructions for box 12				
212	GG I 4110				
14 Other	12b I 823				
	12c I 419				
	12d I 696				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	0	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
NY	421-03-627		71781.63		
17 State income tax	18 Local wages, tips, etc.				
5688.63	110135.01				
19 Local income tax	20 Locality name				
20087.15	Kathleen Manor				

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5688.63	110135.01			
19 Local income tax	20 Locality name			
20087.15	Kathleen Manor			
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			
133650.21	16871.58			
3 Social security wages	4 Social security tax withheld			
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5688.63	110135.01			
19 Local income tax	20 Locality name			
20087.15	Kathleen Manor			
NY 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			
133650.21	16871.58			
3 Social security wages	4 Social security tax withheld			
160357.74	12267.37			
5 Medicare wages and tips	6 Medicare tax withheld			
111266.07	3226.72			
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5688.63	110135.01			
19 Local income tax	20 Locality name			
20087.15	Kathleen Manor			
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				