



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	118554.4	Social Security Tax Withheld Box 4 of W-2	8139.45	OR.State Income Tax Box 17 of W-2	6063.72
				Local Income Tax Box 19 of W-2	12764.24
Fed. Income Tax Withheld Box 2 of W-2	13295.53	Medicare Tax Withheld Box 6 of W-2	2095.9	SUN/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	OR.State Wages, Tips, Etc. Box 16 of W-2	Heather Island Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	118554.42	1E+05	118554.4	118554.4	118554.4
Plus GTL (C-Box 12)	4280	4280	4280	4280	4280
Less 401(k) (D-Box 2)	321	N/A	N/A	321	N/A
Less Other Caf� 125	13295.53	13295.53	13295.53	13295.53	13295.53
Reported W-2 Wages	97119.44	97119.44	97119.44	97119.44	97119.44

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

Kurt Krueger
60367 Victoria Cove
Burtonfurt CT 10108-1068
Ryanmouth KY 54833

Social Security Number: 664-08-7686
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL: 4

  2018 ADP, LLC

Employee Reference Copy		Wage and Tax Statement		2018	
Copy C for employee's records. OMB No. 1545-0008					
d Control number 6227293	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Gray, Hernandez and Bradshaw and Sons 021 Clayton Springs Suite 653 Ryanmouth KY 54833-9807 Batch #02021					
e/f Employees name, address and ZIP code Kurt Krueger 60367 Victoria Cove Burtonfurt CT 10108-1068					
b Employer's FED ID number 92-8459614	a Employee's SSA number 664-08-7686				
1 Wages, tips, other comp. 97119.44	2 Federal income tax withheld 13295.53				
3 Social security wages 106398.05	4 Social security tax withheld 8139.45				
5 Medicare wages and tips 72272.33	6 Medicare tax withheld 2095.9				
7 Social security tips 106398.05	8 Allocated tips 72272.33				
9 Verification Code 0	10 Dependent care benefits 220				
11 Nonqualified plans 173	12a See instructions for box 12				
14 Other	12b I 4280 12c I 321 12d I 275 12d I 295 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State OR	Employers' state ID no. 003-14-565	16 State wages, tips, etc. 47120.79			
17 State income tax 6063.72	18 Local wages, tips, etc. 106174.51				
19 Local income tax 12764.24	20 Locality name Heather Island				

1 Wages, tips, other comp. 97119.44	2 Federal income tax withheld 13295.53			
3 Social security wages 106398.05	4 Social security tax withheld 8139.45			
5 Medicare wages and tips 72272.33	6 Medicare tax withheld 2095.9			
d Control number 6227293	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Gray, Hernandez and Bradshaw and Sons 021 Clayton Springs Suite 653 Ryanmouth KY 54833-9807				
b Employer's FED ID number 92-8459614	a Employee's SSA number 0			
7 Social security tips 106398.05	8 Allocated tips 72272.33			
9 Verification Code 0	10 Dependent care benefits 220			
11 Nonqualified plans 173	12a See instructions for box 12			
14 Other	12b I 4280 12c I 321 12d I 275 12d I 295 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kurt Krueger 60367 Victoria Cove Burtonfurt CT 10108-1068				
15 State OR	Employers' state ID no. 03-14-565	16 State wages, tips, etc. 47120.79		
17 State income tax 6063.72	18 Local wages, tips, etc. 106174.51			
19 Local income tax 12764.24	20 Locality name Heather Island			
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				

1 Wages, tips, other comp. 97119.44	2 Federal income tax withheld 13295.53			
3 Social security wages 106398.05	4 Social security tax withheld 8139.45			
5 Medicare wages and tips 72272.33	6 Medicare tax withheld 2095.9			
d Control number 6227293	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Gray, Hernandez and Bradshaw and Sons 021 Clayton Springs Suite 653 Ryanmouth KY 54833-9807				
b Employer's FED ID number 92-8459614	a Employee's SSA number 0			
7 Social security tips 106398.05	8 Allocated tips 72272.33			
9 Verification Code 0	10 Dependent care benefits 220			
11 Nonqualified plans 173	12a See instructions for box 12			
14 Other	12b I 4280 12c I 321 12d I 275 12d I 295 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kurt Krueger 60367 Victoria Cove Burtonfurt CT 10108-1068				
15 State OR	Employers' state ID no. 03-14-565	16 State wages, tips, etc. 47120.79		
17 State income tax 6063.72	18 Local wages, tips, etc. 106174.51			
19 Local income tax 12764.24	20 Locality name Heather Island			
OR.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				

1 Wages, tips, other comp. 97119.44	2 Federal income tax withheld 13295.53			
3 Social security wages 106398.05	4 Social security tax withheld 8139.45			
5 Medicare wages and tips 72272.33	6 Medicare tax withheld 2095.9			
d Control number 6227293	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Gray, Hernandez and Bradshaw and Sons 021 Clayton Springs Suite 653 Ryanmouth KY 54833-9807				
b Employer's FED ID number 92-8459614	a Employee's SSA number 0			
7 Social security tips 106398.05	8 Allocated tips 72272.33			
9 Verification Code 0	10 Dependent care benefits 220			
11 Nonqualified plans 173	12a See instructions for box 12			
14 Other	12b I 4280 12c I 321 12d I 275 12d I 295 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0			
e/f Employees name, address and ZIP code Kurt Krueger 60367 Victoria Cove Burtonfurt CT 10108-1068				
15 State OR	Employers' state ID no. 03-14-565	16 State wages, tips, etc. 47120.79		
17 State income tax 6063.72	18 Local wages, tips, etc. 106174.51			
19 Local income tax 12764.24	20 Locality name Heather Island			
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				