

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	214543.3	Social Security Tax Withheld Box 4 of W-2	9599.27	WV State Income Tax Box 17 of W-2	6074.05
				Local Income Tax Box 19 of W-2	18055.83
Fed. Income Tax Withheld Box 2 of W-2	46890.53	Medicare Tax Withheld Box 6 of W-2	5559.27	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	WV State Wages, Tips, Etc. Box 16 of W-2	Adams Brooks Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	214543.25	2E+05	214543.3	214543.3	214543.3
Plus GTL (C-Box 12)	6966	6966	6966	6966	6966
Less 401(k) (D-Box 2)	675	N/A	N/A	675	N/A
Less Other Caf� 125	46890.53	46890.53	46890.53	46890.53	46890.53
Reported W-2 Wages	158053.45	158053.45	158053.45	158053.45	158053.45

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

David Richard
52406 Morton Ferry
Lake Brandonberg NM

Social Security Number: 685-14-8966
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 4804522	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Gregory and Sons Inc 5408 Navarro Bypass Apt. 827 Lake Brandonberg NM 01671-2382 Batch #02021					
e/f Employees name, address and ZIP code David Richard 52406 Morton Ferry Gregoryfort WV 50450-4915					
b Employer's FED ID number 52-1175529	a Employee's SSA number 685-14-8966				
1 Wages, tips, other comp. 158053.45	2 Federal income tax withheld 46890.53				
3 Social security wages 125480.7	4 Social security tax withheld 9599.27				
5 Medicare wages and tips 191698.81	6 Medicare tax withheld 5559.27				
7 Social security tips 125480.7	8 Allocated tips 191698.81				
9 Verification Code 0	10 Dependent care benefits 105				
11 Nonqualified plans 245	12a See instructions for box 12				
14 Other	12b I 6966 12c I 675 12d I 857 12d I 688 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State WV	Employers' state ID no. 355-29-736	16 State wages, tips, etc. 78739.59			
17 State income tax 6074.05	18 Local wages, tips, etc. 165709.39				
19 Local income tax 18055.83	20 Locality name Adams Brooks				

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17 State income tax 6074.05	18 Local wages, tips, etc. 165709.39			
19 Local income tax 18055.83	20 Locality name Adams Brooks			
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. 158053.45	2 Federal income tax withheld 46890.53			
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19 Local income tax 18055.83	20 Locality name Adams Brooks			
WV 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. 158053.45	2 Federal income tax withheld 46890.53			
3 Social security wages 125480.7	4 Social security tax withheld 9599.27			
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19 Local income tax 18055.83	20 Locality name Adams Brooks			
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				