

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	190258.7	Social Security Tax Withheld Box 4 of W-2	13917.11	ME State Income Tax Box 17 of W-2	7502.67
Fed. Income Tax Withheld Box 2 of W-2	32657.44	Medicare Tax Withheld Box 6 of W-2	2940.72	Local Income Tax Box 19 of W-2	20364.88
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	ME State Wages, Tips, Etc. Box 16 of W-2	Wyatt Port Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	190258.7	2E+05	190258.7	190258.7	190258.7
Plus GTL (C-Box 12)	5494	5494	5494	5494	5494
Less 401(k) (D-Box 2)	108	N/A	N/A	108	N/A
Less Other Caf� 125	32657.44	32657.44	32657.44	32657.44	32657.44
Reported W-2 Wages	143684.15	143684.15	143684.15	143684.15	143684.15

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

Jessica Watts
11553 Brian Underpass
Cathyside NH 73685-2

Social Security Number: 095-05-0154
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 9410686	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Barr-Berry Ltd 859 Jimmy Falls Cathyside NH 73685-2207 Batch #02021					
e/f Employees name, address and ZIP code Jessica Watts 11553 Brian Underpass Port Brandi WY 83447-3248					
b Employer's FED ID number 73-4568625	a Employee's SSA number 095-05-0154				
1 Wages, tips, other comp. 143684.15	2 Federal income tax withheld 32657.44				
3 Social security wages 181923.02	4 Social security tax withheld 13917.11				
5 Medicare wages and tips 101404.19	6 Medicare tax withheld 2940.72				
7 Social security tips 181923.02	8 Allocated tips 101404.19				
9 Verification Code 0	10 Dependent care benefits 146				
11 Nonqualified plans 265	12a See instructions for box 12 FF I 5494				
14 Other	12b I 108 12c I 171 12d I 872 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0				
15 State ME	Employers' state ID no. 978-15-619	16 State wages, tips, etc. 77644.19			
17 State income tax 7502.67	18 Local wages, tips, etc. 126324.79				
19 Local income tax 20364.88	20 Locality name Wyatt Port				

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d Control number 9410686	Dept. 150	Corp.	Employer use only A 36	
c Employer's name, address, and ZIP code Barr-Berry Ltd 859 Jimmy Falls Cathyside NH 73685-2207				
b Employer's FED ID number 73-4568625	a Employee's SSA number 0			
7 Social security tips 181923.02	8 Allocated tips 101404.19			
9 Verification Code 0	10 Dependent care benefits 146			
11 Nonqualified plans 265	12a See instructions for box 12 FF I 5494			
14 Other	12b I 108 12c I 171 12d I 872 13 Stat emp. Ret. Plan 3rd party sick pay 0 x 0			
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17 State income tax 7502.67	18 Local wages, tips, etc. 126324.79			
19 Local income tax 20364.88	20 Locality name Wyatt Port			
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. 143684.15	2 Federal income tax withheld 32657.44			
3 Social security wages 181923.02	4 Social security tax withheld 13917.11			
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d Control number 9410686	Dept. 150	Corp.	Employer use only A 36	
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b Employer's FED ID number 73-4568625	a Employee's SSA number 0			
7 Social security tips 181923.02	8 Allocated tips 101404.19			
9 Verification Code 0	10 Dependent care benefits 146			
11 Nonqualified plans 265	12a See instructions for box 12 FF I 5494			
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e/f Employees name, address and ZIP code Jessica Watts 11553 Brian Underpass Port Brandi WY 83447-3248				
15 State ME	Employers' state ID no. 78-15-619	16 State wages, tips, etc. 77644.19		
17 State income tax 7502.67	18 Local wages, tips, etc. 126324.79			
19 Local income tax 20364.88	20 Locality name Wyatt Port			
ME 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. 143684.15	2 Federal income tax withheld 32657.44			
3 Social security wages 181923.02	4 Social security tax withheld 13917.11			
5 Medicare wages and tips 101404.19	6 Medicare tax withheld 2940.72			
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19 Local income tax 20364.88	20 Locality name Wyatt Port			
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				