

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	352613.6	Social Security Tax Withheld Box 4 of W-2	13871.89	TN.State Income Tax Box 17 of W-2	11444.62
				Local Income Tax Box 19 of W-2	25018.12
Fed. Income Tax Withheld Box 2 of W-2	90184.23	Medicare Tax Withheld Box 6 of W-2	6761.63	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	TN.State Wages, Tips, Etc. Box 16 of W-2	Hall Oval Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	352613.59	4E+05	352613.6	352613.6	352613.6
Plus GTL (C-Box 12)	6369	6369	6369	6369	6369
Less 401(k) (D-Box 2)	525	N/A	N/A	525	N/A
Less Other Caf� 125	90184.23	90184.23	90184.23	90184.23	90184.23
Reported W-2 Wages	248557.47	248557.47	248557.47	248557.47	248557.47

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

Timothy Bryant
712 Ray Glen Apt. 426
North Lori VA 95397-70

Social Security Number: 652-21-1054
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		
6851606	150		A		36
c Employer's name, address, and ZIP code					
Hall-Baker and Sons 99172 Martinez Fort Apt. 718 North Lori VA 95397-7058 0					
Batch #02021					
e/f Employees name, address and ZIP code					
Timothy Bryant 712 Ray Glen Apt. 426 North William NJ 39469-6806 0					
b Employer's FED ID number	a Employee's SSA number				
12-0098460	652-21-1054				
1 Wages, tips, other comp.	2 Federal income tax withheld				
248557.47	90184.23				
3 Social security wages	4 Social security tax withheld				
181331.86	13871.89				
5 Medicare wages and tips	6 Medicare tax withheld				
233159.61	6761.63				
7 Social security tips	8 Allocated tips				
181331.86	233159.61				
9 Verification Code	10 Dependent care benefits				
0	226				
11 Nonqualified plans	12a See instructions for box 12				
215	W I 6369				
14 Other	12b I 525				
	12c I 757				
	12d I 993				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	0		
15 State TN	Employers' state ID no.		16 State wages, tips, etc.		
	355-79-382		124362.48		
17 State income tax	18 Local wages, tips, etc.				
11444.62	319163.7				
19 Local income tax	20 Locality name				
25018.12	Hall Oval				

1 Wages, tips, other comp.	2 Federal income tax withheld			
248557.47	90184.23			
3 Social security wages	4 Social security tax withheld			
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5 Medicare wages and tips	6 Medicare tax withheld			
233159.61	6761.63			
d Control number	Dept.	Corp.	Employer use only	
6851606	150		A	36
c Employer's name, address, and ZIP code				
Hall-Baker and Sons 99172 Martinez Fort Apt. 718 North Lori VA 95397-7058 0				
b Employer's FED ID number	a Employee's SSA number			
12-0098460	0			
7 Social security tips	8 Allocated tips			
181331.86	233159.61			
9 Verification Code	10 Dependent care benefits			
0	226			
11 Nonqualified plans	12a See instructions for box 12			
215	W I 6369			
14 Other	12b I 525			
	12c I 757			
	12d I 993			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Timothy Bryant 712 Ray Glen Apt. 426 North William NJ 39469-6806 0				
15 State TN	Employers' state ID no.		16 State wages, tips, etc.	
	55-79-382		124362.48	
17 State income tax	18 Local wages, tips, etc.			
11444.62	319163.7			
19 Local income tax	20 Locality name			
25018.12	Hall Oval			
Federal Wage 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.	2 Federal income tax withheld			
248557.47	90184.23			
3 Social security wages	4 Social security tax withheld			
181331.86	13871.89			
5 Medicare wages and tips	6 Medicare tax withheld			
233159.61	6761.63			
d Control number	Dept.	Corp.	Employer use only	
6851606	150		A	36
c Employer's name, address, and ZIP code				
Hall-Baker and Sons 99172 Martinez Fort Apt. 718 North Lori VA 95397-7058 0				
b Employer's FED ID number	a Employee's SSA number			
12-0098460	0			
7 Social security tips	8 Allocated tips			
181331.86	233159.61			
9 Verification Code	10 Dependent care benefits			
0	226			
11 Nonqualified plans	12a See instructions for box 12			
215	W I 6369			
14 Other	12b I 525			
	12c I 757			
	12d I 993			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Timothy Bryant 712 Ray Glen Apt. 426 North William NJ 39469-6806 0				
15 State TN	Employers' state ID no.		16 State wages, tips, etc.	
	55-79-382		124362.48	
17 State income tax	18 Local wages, tips, etc.			
11444.62	319163.7			
19 Local income tax	20 Locality name			
25018.12	Hall Oval			
TN.State Wage 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.	2 Federal income tax withheld			
248557.47	90184.23			
3 Social security wages	4 Social security tax withheld			
181331.86	13871.89			
5 Medicare wages and tips	6 Medicare tax withheld			
233159.61	6761.63			
d Control number	Dept.	Corp.	Employer use only	
6851606	150		A	36
c Employer's name, address, and ZIP code				
Hall-Baker and Sons 99172 Martinez Fort Apt. 718 North Lori VA 95397-7058 0				
b Employer's FED ID number	a Employee's SSA number			
12-0098460	0			
7 Social security tips	8 Allocated tips			
181331.86	233159.61			
9 Verification Code	10 Dependent care benefits			
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11 Nonqualified plans	12a See instructions for box 12			
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14 Other	12b I 525			
	12c I 757			
	12d I 993			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
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Timothy Bryant 712 Ray Glen Apt. 426 North William NJ 39469-6806 0				
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	55-79-382		124362.48	
17 State income tax	18 Local wages, tips, etc.			
11444.62	319163.7			
19 Local income tax	20 Locality name			
25018.12	Hall Oval			
City or Local Wage 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				