

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	220085.1	Social Security Tax Withheld Box 4 of W-2	15383.65	WI.State Income Tax Box 17 of W-2	4381.43
				Local Income Tax Box 19 of W-2	25237.61
Fed. Income Tax Withheld Box 2 of W-2	31971.4	Medicare Tax Withheld Box 6 of W-2	5132.63	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	WI.State Wages, Tips, Etc. Box 16 of W-2	Sara Mountain Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	220085.07	2E+05	220085.1	220085.1	220085.1
Plus GTL (C-Box 12)	7308	7308	7308	7308	7308
Less 401(k) (D-Box 2)	767	N/A	N/A	767	N/A
Less Other Caf� 125	31971.4	31971.4	31971.4	31971.4	31971.4
Reported W-2 Wages	172730.02	172730.02	172730.02	172730.02	172730.02

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

Patrick Hoover
8133 Glover Center
North Martin VT 0061

Social Security Number: 025-42-1606
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 7591433	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Nichols, Mcneil and Tucker Ltd 21549 Stacy Dale Apt. 666 North Martin VT 00619-4867 Batch #02021					
e/f Employees name, address and ZIP code Patrick Hoover 8133 Glover Center North Joshuaton TN 07163-2448					
b Employer's FED ID number 75-5648282	a Employee's SSA number 025-42-1606				
1 Wages, tips, other comp. 172730.02	2 Federal income tax withheld 31971.4				
3 Social security wages 201093.41	4 Social security tax withheld 15383.65				
5 Medicare wages and tips 176987.26	6 Medicare tax withheld 5132.63				
7 Social security tips 201093.41	8 Allocated tips 176987.26				
9 Verification Code 0	10 Dependent care benefits 240				
11 Nonqualified plans 296	12a See instructions for box 12 BB I 7308				
14 Other	12b I 767 12c I 266 12d I 219 13 Stat emp. Ret. Plan 3rd party sick pay x 0 0				
15 State WI	Employers' state ID no. 36-32-412		16 State wages, tips, etc. 78546.76		
17 State income tax 4381.43	18 Local wages, tips, etc. 204191.6				
19 Local income tax 25237.61	20 Locality name Sara Mountain				

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7 Social security tips 201093.41	8 Allocated tips 176987.26				
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Federal Wage and Tax Statement		Filing and Tax		Copy 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008					

1 Wages, tips, other comp. 172730.02		2 Federal income tax withheld 31971.4			
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17 State income tax 4381.43	18 Local wages, tips, etc. 204191.6				
19 Local income tax 25237.61	20 Locality name Sara Mountain				
WI.State Wage and Tax Statement		Filing and Tax		Copy 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008					

1 Wages, tips, other comp. 172730.02		2 Federal income tax withheld 31971.4			
3 Social security wages 201093.41		4 Social security tax withheld 15383.65			
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City or Local Wage and Tax Statement		Filing and Tax		Copy 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008					