

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	89330.04	Social Security Tax Withheld	5728.04	RI State Income Tax	1772.52
		Box 4 of W-2		Box 17 of W-2	
				Local Income Tax	9185.18
				Box 19 of W-2	
Fed. Income Tax Withheld	20560.1	Medicare Tax Withheld	1980.19	SU/SDI/FLI	
Box 2 of W-2		Box 6 of W-2		Box 14 of W-2	

2. Your Gross Pay was adjusted as follows to produce your W-2 Statement.

	Wages, Tips, other Compensation	Social Secur Wages	Medicare Wages	RI State Wages, Tips, Etc.	Harrison Fort Local Wages, Tips, Etc.
	Box 1 of W-2	Box 3 of W-2	Box 5 of W-2	Box 16 of W-2	Box 18 of W-2
Gross Pay	89330.04	89330	89330.04	89330.04	89330.04
Plus GTL (C-Box 12)	9448	9448	9448	9448	9448
Less 401(k) (D-Box 2)	790	N/A	N/A	790	N/A
Less Other Caf� 125	20560.1	20560.1	20560.1	20560.1	20560.1
Reported W-2 Wages	63041.9	63041.9	63041.9	63041.9	63041.9

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

Alexis Anderson
60349 Kathy Knoll Suite 854
Stephaniemouth KS 9892

Social Security Number: 212-81-6129
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		
445317	150		A		36
c Employer's name, address, and ZIP code					
Waters PLC PLC 4867 Lisa Highway Stephaniemouth KS 98923-0294 0					
Batch #02021					
e/f Employees name, address and ZIP code					
Alexis Anderson 60349 Kathy Knoll Suite 854 East Davidton DC 47745-7936 0					
b Employer's FED ID number	a Employee's SSA number				
33-4675845	212-81-6129				
1 Wages, tips, other comp.	2 Federal income tax withheld				
63041.9	20560.1				
3 Social security wages	4 Social security tax withheld				
74876.29	5728.04				
5 Medicare wages and tips	6 Medicare tax withheld				
68282.48	1980.19				
7 Social security tips	8 Allocated tips				
74876.29	68282.48				
9 Verification Code	10 Dependent care benefits				
0	177				
11 Nonqualified plans	12a See instructions for box 12				
287	I 9448				
14 Other	12b I 790				
	12c I 439				
	12d I 283				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	0	0	0		
15 State RI	Employers' state ID no.	16 State wages, tips, etc.			
	00-66-534	32323.03			
17 State income tax	18 Local wages, tips, etc.				
1772.52	79066.06				
19 Local income tax	20 Locality name				
9185.18	Harrison Fort				

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63041.9	20560.1			
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Waters PLC PLC 4867 Lisa Highway Stephaniemouth KS 98923-0294 0				
b Employer's FED ID number	a Employee's SSA number			
33-4675845	0			
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	0	0	0	
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Alexis Anderson 60349 Kathy Knoll Suite 854 East Davidton DC 47745-7936 0				
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	00-66-534	32323.03		
17 State income tax	18 Local wages, tips, etc.			
1772.52	79066.06			
19 Local income tax	20 Locality name			
9185.18	Harrison Fort			
Federal Wage 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.	2 Federal income tax withheld			
63041.9	20560.1			
3 Social security wages	4 Social security tax withheld			
74876.29	5728.04			
5 Medicare wages and tips	6 Medicare tax withheld			
68282.48	1980.19			
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Waters PLC PLC 4867 Lisa Highway Stephaniemouth KS 98923-0294 0				
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	12c I 439			
	12d I 283			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	0	0	0	
e/f Employees name, address and ZIP code				
Alexis Anderson 60349 Kathy Knoll Suite 854 East Davidton DC 47745-7936 0				
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	00-66-534	32323.03		
17 State income tax	18 Local wages, tips, etc.			
1772.52	79066.06			
19 Local income tax	20 Locality name			
9185.18	Harrison Fort			
RI State Wage 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.	2 Federal income tax withheld			
63041.9	20560.1			
3 Social security wages	4 Social security tax withheld			
74876.29	5728.04			
5 Medicare wages and tips	6 Medicare tax withheld			
68282.48	1980.19			
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445317	150		A	36
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Waters PLC PLC 4867 Lisa Highway Stephaniemouth KS 98923-0294 0				
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1772.52	79066.06			
19 Local income tax	20 Locality name			
9185.18	Harrison Fort			
City or Local Wage Statement		Filing and Tax		Copy 2018
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				