

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	181723.9	Social Security Tax Withheld Box 4 of W-2	10933.49	MD.State Income Tax Box 17 of W-2	3874.84
				Local Income Tax Box 19 of W-2	23094.61
Fed. Income Tax Withheld Box 2 of W-2	41874.3	Medicare Tax Withheld Box 6 of W-2	2715.06	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	MD.State Wages, Tips, Etc. Box 16 of W-2	Penny Spurs Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	181723.89	2E+05	181723.9	181723.9	181723.9
Plus GTL (C-Box 12)	8092	8092	8092	8092	8092
Less 401(k) (D-Box 2)	800	N/A	N/A	800	N/A
Less Other Caf� 125	41874.3	41874.3	41874.3	41874.3	41874.3
Reported W-2 Wages	128916.1	128916.1	128916.1	128916.1	128916.1

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

Robert Hines
22759 Smith Ways Suite 493
Patrickside MS 03262-4322
Port Eric SD 34234-3817

Social Security Number: 030-88-5765
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 12907	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Scott-Lewis and Sons 04453 Kelly Bridge Port Eric SD 34234-3817 0					
Batch #02021					
e/f Employees name, address and ZIP code Robert Hines 22759 Smith Ways Suite 493 Patrickside MS 03262-4322 0					
b Employer's FED ID number 15-5577643	a Employee's SSA number 030-88-5765				
1 Wages, tips, other comp. 128916.1	2 Federal income tax withheld 41874.3				
3 Social security wages 142921.45	4 Social security tax withheld 10933.49				
5 Medicare wages and tips 93622.64	6 Medicare tax withheld 2715.06				
7 Social security tips 142921.45	8 Allocated tips 93622.64				
9 Verification Code 0	10 Dependent care benefits 205				
11 Nonqualified plans 130	12a See instructions for box 12				
14 Other	12b B I 8092 12c I 257 12d I 978 13 Stat emp. Ret. Plan 3rd party sick pay x 0 x				
15 State MD Employers' state ID no. 105-95-118	16 State wages, tips, etc. 66019.13				
17 State income tax 3874.84	18 Local wages, tips, etc. 112354.81				
19 Local income tax 23094.61	20 Locality name Penny Spurs				

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19 Local income tax 23094.61	20 Locality name Penny Spurs			
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. 128916.1	2 Federal income tax withheld 41874.3			
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15 State MD Employers' state ID no. 05-95-118	16 State wages, tips, etc. 66019.13			
17 State income tax 3874.84	18 Local wages, tips, etc. 112354.81			
19 Local income tax 23094.61	20 Locality name Penny Spurs			
MD.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. 128916.1	2 Federal income tax withheld 41874.3			
3 Social security wages 142921.45	4 Social security tax withheld 10933.49			
5 Medicare wages and tips 93622.64	6 Medicare tax withheld 2715.06			
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19 Local income tax 23094.61	20 Locality name Penny Spurs			
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				