

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	139112.8	Social Security Tax Withheld Box 4 of W-2	9539.35	DE.State Income Tax Box 17 of W-2	4308.24
				Local Income Tax Box 19 of W-2	20146.79
Fed. Income Tax Withheld Box 2 of W-2	22803.18	Medicare Tax Withheld Box 6 of W-2	2329.88	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	DE.State Wages, Tips, Etc. Box 16 of W-2	Goodwin Spurs Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	139112.83	1E+05	139112.8	139112.8	139112.8
Plus GTL (C-Box 12)	4276	4276	4276	4276	4276
Less 401(k) (D-Box 2)	952	N/A	N/A	952	N/A
Less Other Caf� 125	22803.18	22803.18	22803.18	22803.18	22803.18
Reported W-2 Wages	106770.3	106770.3	106770.3	106770.3	106770.3

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

Alex Warren
7004 Carl Manor
Towsentdown NY 2989

Social Security Number: 293-09-8633
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 7355484	Dept. 150 Corp. A Employer use only 36
c Employer's name, address, and ZIP code Peck LLC and Sons 089 Hunter Ford Suite 770 Towsentdown NY 29893-4846 Batch #02021	
e/f Employees name, address and ZIP code Alex Warren 7004 Carl Manor Wangside TX 31144-4236	
b Employer's FED ID number 84-1097896	a Employee's SSA number 293-09-8633
1 Wages, tips, other comp. 106770.3	2 Federal income tax withheld 22803.18
3 Social security wages 124697.41	4 Social security tax withheld 9539.35
5 Medicare wages and tips 80340.73	6 Medicare tax withheld 2329.88
7 Social security tips 124697.41	8 Allocated tips 80340.73
9 Verification Code 0	10 Dependent care benefits 282
11 Nonqualified plans 113	12a See instructions for box 12
14 Other	12b R I 4276
	12c I 952
	12d I 493
	12d I 244
13 Stat emp. Ret. Plan 0	3rd party sick pay 0
15 State DE	16 State wages, tips, etc. 56039.96
17 State income tax 4308.24	18 Local wages, tips, etc. 122209.5
19 Local income tax 20146.79	20 Locality name Goodwin Spurs

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Federal Filing Copy Wage and Tax Statement 2018	
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008	

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19 Local income tax 20146.79	20 Locality name Goodwin Spurs
DE.State Filing Copy Wage and Tax Statement 2018	
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008	

1 Wages, tips, other comp. 106770.3	2 Federal income tax withheld 22803.18
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City or Local Filing Copy Wage and Tax Statement 2018	
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008	