

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	100442.6	Social Security Tax Withheld Box 4 of W-2	6751.01	TX.State Income Tax Box 17 of W-2	2915.53
				Local Income Tax Box 19 of W-2	10610.73
Fed. Income Tax Withheld Box 2 of W-2	18070.49	Medicare Tax Withheld Box 6 of W-2	1948.78	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	TX.State Wages, Tips, Etc. Box 16 of W-2	Madison Stream Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	100442.58	1E+05	100442.6	100442.6	100442.6
Plus GTL (C-Box 12)	1986	1986	1986	1986	1986
Less 401(k) (D-Box 2)	316	N/A	N/A	316	N/A
Less Other Caf� 125	18070.49	18070.49	18070.49	18070.49	18070.49
Reported W-2 Wages	75621.08	75621.08	75621.08	75621.08	75621.08

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

David Williams
1795 Newton Wells
Johnsonfort NH 3467

Social Security Number: 427-15-6891
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 1902135	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Russell, Maxwell and Henderson LLC 048 Bentley Burg Johnsonfort NH 34675-2346 Batch #02021					
e/f Employees name, address and ZIP code David Williams 1795 Newton Wells Mosleyport NC 98360-6770					
b Employer's FED ID number 27-3995840	a Employee's SSA number 427-15-6891				
1 Wages, tips, other comp. 75621.08	2 Federal income tax withheld 18070.49				
3 Social security wages 88248.44	4 Social security tax withheld 6751.01				
5 Medicare wages and tips 67199.14	6 Medicare tax withheld 1948.78				
7 Social security tips 88248.44	8 Allocated tips 67199.14				
9 Verification Code 0	10 Dependent care benefits 141				
11 Nonqualified plans 176	12a See instructions for box 12				
14 Other	12b 1986 12c 493 12d 145 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x				
15 State TX	Employers' state ID no. 944-51-809	16 State wages, tips, etc. 37501.08			
17 State income tax 2915.53	18 Local wages, tips, etc. 55719.84				
19 Local income tax 10610.73	20 Locality name Madison Stream				

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11 Nonqualified plans 176	12a See instructions for box 12			
14 Other	12b 1986 12c 493 12d 145 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x			
e/f Employees name, address and ZIP code David Williams 1795 Newton Wells Mosleyport NC 98360-6770				
15 State TX	Employers' state ID no. 44-51-809	16 State wages, tips, etc. 37501.08		
17 State income tax 2915.53	18 Local wages, tips, etc. 55719.84			
19 Local income tax 10610.73	20 Locality name Madison Stream			
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. 75621.08	2 Federal income tax withheld 18070.49			
3 Social security wages 88248.44	4 Social security tax withheld 6751.01			
5 Medicare wages and tips 67199.14	6 Medicare tax withheld 1948.78			
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e/f Employees name, address and ZIP code David Williams 1795 Newton Wells Mosleyport NC 98360-6770				
15 State TX	Employers' state ID no. 44-51-809	16 State wages, tips, etc. 37501.08		
17 State income tax 2915.53	18 Local wages, tips, etc. 55719.84			
19 Local income tax 10610.73	20 Locality name Madison Stream			
TX.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. 75621.08	2 Federal income tax withheld 18070.49			
3 Social security wages 88248.44	4 Social security tax withheld 6751.01			
5 Medicare wages and tips 67199.14	6 Medicare tax withheld 1948.78			
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14 Other	12b 1986 12c 493 12d 145 13 Stat emp. Ret. Plan 3rd party sick pay 0 x x			
e/f Employees name, address and ZIP code David Williams 1795 Newton Wells Mosleyport NC 98360-6770				
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19 Local income tax 10610.73	20 Locality name Madison Stream			
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				