

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.

Employee	Reference	Copy
Wage and Tax Statement	2018	
Copy C for employee's records. OMB No. 1545-0008		
d Control number 3517395	Dept. 150	Corp. A
Employer use only 36		
c Employer's name, address, and ZIP code Davis PLC Ltd 4072 Hart Cove Suite 439 East Aaron NY 36912-4324 0		
Batch #02021		
e/f Employees name, address and ZIP code Lisa Baker 0308 Laura Green Vickiemouth PA 92336-0268 0		
b Employer's FED ID number 22-0094093	a Employee's SSA number 292-93-3365	
1 Wages, tips, other comp. 84345.22	2 Federal income tax withheld 20761.01	
3 Social security wages 70931.34	4 Social security tax withheld 5426.25	
5 Medicare wages and tips 94234.33	6 Medicare tax withheld 2732.8	
7 Social security tips 70931.34	8 Allocated tips 94234.33	
9 Verification Code 0	10 Dependent care benefits 138	
11 Nonqualified plans 177	12a See instructions for box 12 R I 4669	
14 Other	12b I 127 12c I 352 12d I 876 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 x	
15 State MD	Employers' state ID no. 531-40-852	16 State wages, tips, etc. 44234.11
17 State income tax 5244.97	18 Local wages, tips, etc. 108091.1	
19 Local income tax 13985.18	20 Locality name Hebert View	

1. The following information reflects your final 2018 pay stub plus any adjustments submitted by your employer.

Gross Pay	110532.5	Social Security Tax Withheld Box 4 of W-2	5426.25	MD.State Income Tax Box 17 of W-2	5244.97
				Local Income Tax Box 19 of W-2	13985.18
Fed. Income Tax Withheld Box 2 of W-2	20761.01	Medicare Tax Withheld Box 6 of W-2	2732.8	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	Hebert View Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	110532.48	1E+05	110532.5	110532.5	110532.5
Plus GTL (C-Box 12)	4669	4669	4669	4669	4669
Less 401(k) (D-Box 2)	127	N/A	N/A	127	N/A
Less Other Caf� 125	20761.01	20761.01	20761.01	20761.01	20761.01
Reported W-2 Wages	84345.22	84345.22	84345.22	84345.22	84345.22

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

Lisa Baker
0308 Laura Green
East Aaron NY 36912-4324

Social Security Number: 292-93-3365
Taxable Marital Status: MARRIED
Exemptions/Allowances:
FEDERAL: 4
STATE: 4
LOCAL:

  2018 ADP, LLC

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19 Local income tax 13985.18	20 Locality name Hebert View		
Federal Filing Copy Wage and Tax Statement 2018			
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008			

1 Wages, tips, other comp. 84345.22	2 Federal income tax withheld 20761.01		
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MD.State Filing Copy Wage and Tax Statement 2018			
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008			

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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			