

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	104115.6	Social Security Tax Withheld Box 4 of W-2	6659.32	MI State Income Tax Box 17 of W-2	3152.73
				Local Income Tax Box 19 of W-2	12307.69
Fed. Income Tax Withheld Box 2 of W-2	20612.08	Medicare Tax Withheld Box 6 of W-2	2499.64	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	MI State Wages, Tips, Etc. Box 16 of W-2	Lindsey Harbors Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	104115.61	1E+05	104115.6	104115.6	104115.6
Plus GTL (C-Box 12)	9097	9097	9097	9097	9097
Less 401(k) (D-Box 2)	731	N/A	N/A	731	N/A
Less Other Caf� 125	20612.08	20612.08	20612.08	20612.08	20612.08
Reported W-2 Wages	76844.21	76844.21	76844.21	76844.21	76844.21

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

Jeremy Brown
09274 Cooper Circles
South Melissaside MO

Social Security Number: 122-70-3676
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 9352355	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Sanchez-Rice Ltd 706 Matthew Greens South Melissaside MO 90311-4687 0					
Batch #02021					
e/f Employees name, address and ZIP code Jeremy Brown 09274 Cooper Circles Ashleyberg NC 25612-5177 0					
b Employer's FED ID number 03-7742861	a Employee's SSA number 122-70-3676				
1 Wages, tips, other comp. 76844.21	2 Federal income tax withheld 20612.08				
3 Social security wages 87049.98	4 Social security tax withheld 6659.32				
5 Medicare wages and tips 86194.35	6 Medicare tax withheld 2499.64				
7 Social security tips 87049.98	8 Allocated tips 86194.35				
9 Verification Code 0	10 Dependent care benefits 204				
11 Nonqualified plans 244	12a See instructions for box 12				
14 Other	12b DD I 9097				
	12c I 731				
	12d I 844				
	12d I 391				
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0				
15 State MI	Employers' state ID no. 087-14-528				
16 State wages, tips, etc. 3152.73	17 State income tax 94368.99				
18 Local income tax 12307.69	19 Locality name Lindsey Harbors				

1 Wages, tips, other comp. 76844.21	2 Federal income tax withheld 20612.08
3 Social security wages 87049.98	4 Social security tax withheld 6659.32
5 Medicare wages and tips 86194.35	6 Medicare tax withheld 2499.64
d Control number 9352355	Dept. 150
c Employer's name, address, and ZIP code Sanchez-Rice Ltd 706 Matthew Greens South Melissaside MO 90311-4687 0	
b Employer's FED ID number 03-7742861	a Employee's SSA number 0
7 Social security tips 87049.98	8 Allocated tips 86194.35
9 Verification Code 0	10 Dependent care benefits 204
11 Nonqualified plans 244	12a See instructions for box 12
14 Other	12b DD I 9097
	12c I 731
	12d I 844
	12d I 391
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Jeremy Brown 09274 Cooper Circles Ashleyberg NC 25612-5177 0	
15 State MI	Employers' state ID no. 87-14-528
16 State wages, tips, etc. 3152.73	17 State income tax 94368.99
18 Local income tax 12307.69	19 Locality name Lindsey Harbors
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. 76844.21	2 Federal income tax withheld 20612.08
3 Social security wages 87049.98	4 Social security tax withheld 6659.32
5 Medicare wages and tips 86194.35	6 Medicare tax withheld 2499.64
d Control number 9352355	Dept. 150
c Employer's name, address, and ZIP code Sanchez-Rice Ltd 706 Matthew Greens South Melissaside MO 90311-4687 0	
b Employer's FED ID number 03-7742861	a Employee's SSA number 0
7 Social security tips 87049.98	8 Allocated tips 86194.35
9 Verification Code 0	10 Dependent care benefits 204
11 Nonqualified plans 244	12a See instructions for box 12
14 Other	12b DD I 9097
	12c I 731
	12d I 844
	12d I 391
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Jeremy Brown 09274 Cooper Circles Ashleyberg NC 25612-5177 0	
15 State MI	Employers' state ID no. 87-14-528
16 State wages, tips, etc. 3152.73	17 State income tax 94368.99
18 Local income tax 12307.69	19 Locality name Lindsey Harbors
MI 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. 76844.21	2 Federal income tax withheld 20612.08
3 Social security wages 87049.98	4 Social security tax withheld 6659.32
5 Medicare wages and tips 86194.35	6 Medicare tax withheld 2499.64
d Control number 9352355	Dept. 150
c Employer's name, address, and ZIP code Sanchez-Rice Ltd 706 Matthew Greens South Melissaside MO 90311-4687 0	
b Employer's FED ID number 03-7742861	a Employee's SSA number 0
7 Social security tips 87049.98	8 Allocated tips 86194.35
9 Verification Code 0	10 Dependent care benefits 204
11 Nonqualified plans 244	12a See instructions for box 12
14 Other	12b DD I 9097
	12c I 731
	12d I 844
	12d I 391
13 Stat emp. Ret. Plan 0 0	3rd party sick pay 0
e/f Employees name, address and ZIP code Jeremy Brown 09274 Cooper Circles Ashleyberg NC 25612-5177 0	
15 State MI	Employers' state ID no. 87-14-528
16 State wages, tips, etc. 3152.73	17 State income tax 94368.99
18 Local income tax 12307.69	19 Locality name Lindsey Harbors
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	