

# 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	138475.1	Social Security Tax Withheld Box 4 of W-2	6145.24	TN.State Income Tax Box 17 of W-2	4822.64
				Local Income Tax Box 19 of W-2	12615.22
Fed. Income Tax Withheld Box 2 of W-2	22779.72	Medicare Tax Withheld Box 6 of W-2	2504.59	SU/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	TN.State Wages, Tips, Etc. Box 16 of W-2	Michael Trail Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	138475.12	1E+05	138475.1	138475.1	138475.1
Plus GTL (C-Box 12)	1722	1722	1722	1722	1722
Less 401(k) (D-Box 2)	657	N/A	N/A	657	N/A
Less Other Caf� 125	22779.72	22779.72	22779.72	22779.72	22779.72
Reported W-2 Wages	109550.16	109550.16	109550.16	109550.16	109550.16

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

Laura Mitchell  
265 Phillip Centers  
Brianmouth MT 88572-

Social Security Number: 374-87-7160  
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 9886863	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Bell, Murray and Bryant Group 08991 Arthur Manors Apt. 993 Brianmouth MT 88572-8300 0					
Batch #02021					
e/f Employees name, address and ZIP code Laura Mitchell 265 Phillip Centers Whiteview UT 03964-0358 0					
b Employer's FED ID number 55-7682319	a Employee's SSA number 374-87-7160				
1 Wages, tips, other comp. 109550.16	2 Federal income tax withheld 22779.72				
3 Social security wages 80330.0	4 Social security tax withheld 6145.24				
5 Medicare wages and tips 89813.36	6 Medicare tax withheld 2604.59				
7 Social security tips 80330.0	8 Allocated tips 89813.36				
9 Verification Code 0	10 Dependent care benefits 289				
11 Nonqualified plans 283	12a See instructions for box 12				
14 Other	12b W 1722 12c I 657 12d I 981 12d I 934 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State TN	Employers' state ID no. 673-59-366	16 State wages, tips, etc. 60159.98			
17 State income tax 4822.64	18 Local wages, tips, etc. 135334.29				
19 Local income tax 12615.22	20 Locality name Michael Trail				

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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. 109550.16	2 Federal income tax withheld 22779.72			
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19 Local income tax 12615.22	20 Locality name Michael Trail			
TN.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. 109550.16	2 Federal income tax withheld 22779.72			
3 Social security wages 80330.0	4 Social security tax withheld 6145.24			
5 Medicare wages and tips 89813.36	6 Medicare tax withheld 2604.59			
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19 Local income tax 12615.22	20 Locality name Michael Trail			
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				