

# 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	180121.4	Social Security Tax Withheld Box 4 of W-2	11995.18	MI.State Income Tax Box 17 of W-2	4113.67
				Local Income Tax Box 19 of W-2	22386.0
Fed. Income Tax Withheld Box 2 of W-2	28109.82	Medicare Tax Withheld Box 6 of W-2	4751.34	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	MI.State Wages, Tips, Etc. Box 16 of W-2	Avila Path Local Wages, Tips, Etc. Box 18 of W-2
Gross Pay	180121.39	2E+05	180121.4	180121.4	180121.4
Plus GTL (C-Box 12)	1145	1145	1145	1145	1145
Less 401(k) (D-Box 2)	309	N/A	N/A	309	N/A
Less Other Caf� 125	28109.82	28109.82	28109.82	28109.82	28109.82
Reported W-2 Wages	140016.39	140016.39	140016.39	140016.39	140016.39

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

Walter Whitaker  
09563 Wang Camp Suite 398  
East Josephland DE 2258

Social Security Number: 236-63-0073  
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 7169465	Dept. 150	Corp.	Employer use only A 36		
c Employer's name, address, and ZIP code Lane-Williams Inc 5071 Anderson Stravenue East Josephland DE 22582-4266 0					
Batch #02021					
e/f Employees name, address and ZIP code Walter Whitaker 09563 Wang Camp Suite 398 Scottborough ND 17510-3021 0					
b Employer's FED ID number 42-0706879	a Employee's SSA number 236-63-0073				
1 Wages, tips, other comp. 140016.39	2 Federal income tax withheld 28109.82				
3 Social security wages 156799.8	4 Social security tax withheld 11995.18				
5 Medicare wages and tips 163839.14	6 Medicare tax withheld 4751.34				
7 Social security tips 156799.8	8 Allocated tips 163839.14				
9 Verification Code 0	10 Dependent care benefits 152				
11 Nonqualified plans 295	12a See instructions for box 12				
14 Other	12b I 1145 12c I 309 12d I 425 12d I 807 13 Stat emp. Ret. Plan 3rd party sick pay 0 0 0				
15 State MI	Employers' state ID no. 180-23-866	16 State wages, tips, etc. 63954.94			
17 State income tax 4113.67	18 Local wages, tips, etc. 131766.29				
19 Local income tax 22386.0	20 Locality name Avila Path				

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7 Social security tips 156799.8	8 Allocated tips 163839.14			
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e/f Employees name, address and ZIP code Walter Whitaker 09563 Wang Camp Suite 398 Scottborough ND 17510-3021 0				
15 State MI	Employers' state ID no. 80-23-866	16 State wages, tips, etc. 63954.94		
17 State income tax 4113.67	18 Local wages, tips, etc. 131766.29			
19 Local income tax 22386.0	20 Locality name Avila Path			
Federal Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy B to be filed with employee's Federal Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 140016.39	2 Federal income tax withheld 28109.82			
3 Social security wages 156799.8	4 Social security tax withheld 11995.18			
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15 State MI	Employers' state ID no. 80-23-866	16 State wages, tips, etc. 63954.94		
17 State income tax 4113.67	18 Local wages, tips, etc. 131766.29			
19 Local income tax 22386.0	20 Locality name Avila Path			
MI.State Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy 2 to be filed with employee's State Income Tax Return OMB No. 1545-0008				

1 Wages, tips, other comp. 140016.39	2 Federal income tax withheld 28109.82			
3 Social security wages 156799.8	4 Social security tax withheld 11995.18			
5 Medicare wages and tips 163839.14	6 Medicare tax withheld 4751.34			
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17 State income tax 4113.67	18 Local wages, tips, etc. 131766.29			
19 Local income tax 22386.0	20 Locality name Avila Path			
City or Local Wage and Tax Statement		Filing and Tax Copy		
W-2		2018		
Copy 2 to be filed with employee's City or Local Income Tax Return OMB No. 1545-0008				