

# 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	114944.8	Social Security Tax Withheld Box 4 of W-2	6620.0	MI.State Income Tax Box 17 of W-2	3245.08
				Local Income Tax Box 19 of W-2	11632.85
Fed. Income Tax Withheld Box 2 of W-2	10670.69	Medicare Tax Withheld Box 6 of W-2	2738.27	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	Jackson Loop Local Wages, Tips, Etc. Box 18 of W2
Gross Pay	114944.75	1E+05	114944.8	114944.8	114944.8
Plus GTL (C-Box 12)	5159	5159	5159	5159	5159
Less 401(k) (D-Box 2)	292	N/A	N/A	292	N/A
Less Other Caf� 125	10670.69	10670.69	10670.69	10670.69	10670.69
Reported W-2 Wages	97654.06	97654.06	97654.06	97654.06	97654.06

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

Angela Warren  
691 Simmons Row  
New Matthew NY 73479-0

Social Security Number: 698-35-0143  
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	Dept.	Corp.	Employer use only		
2669751	150		A		36
c Employer's name, address, and ZIP code					
Mason, Mejia and Mitchell Ltd 31658 Stevenson Meadow Apt. 729 New Matthew NY 73479-0478					
Batch #02021					
e/f Employees name, address and ZIP code					
Angela Warren 691 Simmons Row Beasleyberg GA 40331-3421					
b Employer's FED ID number	a Employee's SSA number				
98-1743706	698-35-0143				
1 Wages, tips, other comp.	2 Federal income tax withheld				
97654.06	10670.69				
3 Social security wages	4 Social security tax withheld				
86535.98	6620.0				
5 Medicare wages and tips	6 Medicare tax withheld				
94422.94	2738.27				
7 Social security tips	8 Allocated tips				
86535.98	94422.94				
9 Verification Code	10 Dependent care benefits				
0	143				
11 Nonqualified plans	12a See instructions for box 12				
213	E I 5159				
14 Other	12b I 292				
	12c I 174				
	12d I 722				
	13 Stat emp.	Ret. Plan	3rd party sick pay		
	x	x	0		
15 State	Employers' state ID no.		16 State wages, tips, etc.		
MI	535-85-749		46664.3		
17 State income tax	18 Local wages, tips, etc.				
3245.08	107449.4				
19 Local income tax	20 Locality name				
11632.85	Jackson Loop				

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97654.06	10670.69			
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	x	x	0	
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Angela Warren 691 Simmons Row Beasleyberg GA 40331-3421				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
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17 State income tax	18 Local wages, tips, etc.			
3245.08	107449.4			
19 Local income tax	20 Locality name			
11632.85	Jackson Loop			
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.	2 Federal income tax withheld			
97654.06	10670.69			
3 Social security wages	4 Social security tax withheld			
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11 Nonqualified plans	12a See instructions for box 12			
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	12c I 174			
	12d I 722			
	13 Stat emp.	Ret. Plan	3rd party sick pay	
	x	x	0	
e/f Employees name, address and ZIP code				
Angela Warren 691 Simmons Row Beasleyberg GA 40331-3421				
15 State	Employers' state ID no.		16 State wages, tips, etc.	
MI	35-85-749		46664.3	
17 State income tax	18 Local wages, tips, etc.			
3245.08	107449.4			
19 Local income tax	20 Locality name			
11632.85	Jackson Loop			
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.	2 Federal income tax withheld			
97654.06	10670.69			
3 Social security wages	4 Social security tax withheld			
86535.98	6620.0			
5 Medicare wages and tips	6 Medicare tax withheld			
94422.94	2738.27			
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MI	35-85-749		46664.3	
17 State income tax	18 Local wages, tips, etc.			
3245.08	107449.4			
19 Local income tax	20 Locality name			
11632.85	Jackson Loop			
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				